



Adobe Systems Software Ireland Ltd
4-6 Riverwalk
Citywest Business Park
Dublin 24
Ireland
VAT No: 310492375900003

ORIGINAL

Invoice Information

Invoice Number	2797010215
Invoice Date	21-JUN-2024
Payment Terms	Credit Card
Purchase Order	AE02526300085CSA
Order Number	7160007007
Customer Number	1294166636
Currency	SAR

Bill To

Syed Fawad Waris
SAUDI ARABIA

INVOICE

Item Details

Service Term: 21-JUN-2024 to 20-JUL-2024

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65183861	Premiere Pro plan	1	EA	86.18	86.18	15.00%	12.93	99.11

Invoice Total

NET AMOUNT (SAR)	86.18
TAXES (SEE DETAILS FOR RATES)	12.93
VAT	

GRAND TOTAL (SAR)	99.11
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Comments:

<http://www.adobe.com/support/service/>
VAT

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!