



Adobe Systems Software Ireland Ltd  
 4-6 Riverwalk  
 Citywest Business Park  
 Dublin 24  
 Ireland  
 VAT No: 0993000458788

ORIGINAL

**Invoice Information**

Invoice Number	1573249441
Invoice Date	20-JAN-2022
Payment Terms	Credit Card
Purchase Order	AE00355003246CTH
Order Number	7055465149
Customer Number	561526389
Currency	THB

**Bill To**

**P. Preeyaphanich**  
 PISI STYLES  
 THAILAND

**Sold To**

**PISI STYLES**  
 THAILAND

# INVOICE

## Item Details

**Service Term: 20-JAN-2022 to 19-FEB-2022**

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65206848	Creative Cloud All Apps	1	EA	3,050.00	3,050.00	7.00%	213.50	3,263.50

## Invoice Total

NET AMOUNT(THB)	3,050.00
TAXES (SEE DETAILS FOR RATES)	213.50
VAT	

<b>GRAND TOTAL(THB)</b>	<b>3,263.50</b>
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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!