



Adobe Systems Software Ireland Ltd  
 4-6 Riverwalk  
 Citywest Business Park  
 Dublin 24  
 Ireland  
 VAT No: 59292560-5

ORIGINAL

**Invoice Information**

Invoice Number	2529623853
Invoice Date	17-AUG-2023 ✓
Payment Terms	Credit Card
Purchase Order	AB02824300130CCL
Order Number	7122196768
Customer Number	562101103
Currency	CLP

**Bill To**

**Comunicaciones**  
 Prodemu  
 CHILE  
 Customer VAT No: 721010007

# INVOICE

## Item Details

**Service Term: 17-AUG-2023 to 16-SEP-2023**

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65206875	Creative Cloud All Apps	2	EA	54,410	108,820	19%	20,676	129,496

## Invoice Total

NET AMOUNT(CLP)	108,820
TAXES (SEE DETAILS FOR RATES)	20,676
VAT	

**GRAND TOTAL(CLP) 129,496**

**Comments:**

IVA ✓

**Billing Contact**

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

Thank you for your business!