



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!