



Invoice

Adobe Systems Software
Ireland Ltd
4-6 Riverwalk
Citywest Business Park
Dublin 24
Ireland

VAT NoIE6364992H

Bill To:

Erik Hofland
To Tangle Tunes Records
Lange Beestenmarkt 21k
2512 EB DEN HAAG
NETHERLANDS

| | |
|------------------------|------------------|
| Invoice/Credit memo | Invoice |
| Invoice Number: | IEN2021015186367 |
| Invoice Date: | 17/04/2021 |
| Billing Date: | 17/04/2021 |
| Customer Order Number: | ADB089884000NL |
| Order Number | 7004039422 |
| Customer | 254527993 |

Payment Method

PayPal

Contact

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

| Product Number and Item description | Ordered Qty | Qty Back Order | Shipped Qty | Unit Price | Extended Price |
|---|-------------|----------------|-------------|------------|----------------|
| 65231809 Fotografielidmaatschap (20 GB) Line Tax Rate: 21 % | 1 | | 1 | 9,99 | 9,99 |

| | |
|------------------------------------|-------------------|
| NET AMOUNT 9,99 | TOTAL VAT 2,10 |
| Invoice Number IEN2021015186367 | Total Due 0,00 |

| | |
|------------------|-------|
| Goods | 9,99 |
| Delivery Charges | 0,00 |
| VAT | 2,10 |
| Total Incl. VAT | 12,09 |
| Amount Paid | 12,09 |
| Currency | EUR |

VAT

Doc. No./Date
1389204754 / 17.04.2021

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