



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:	IEN2021028458543
Invoice Date:	17/07/2021
Billing Date:	17/07/2021
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 IEN2021028458543	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
1447822024 / 17.07.2021

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