



Adobe Systems Software Ireland Ltd  
4-6 Riverwalk  
Citywest Business Campus  
Dublin 24  
Ireland  
VAT No: 100428122400003

ORIGINAL

### Invoice Information

Invoice Number	3023312116
Invoice Date	24-FEB-2025
Payment Terms	Credit Card
Purchase Order	AE00006002659CAE
Order Number	7196420138
Customer Number	1222438943
Currency	AED

### Bill To

**Elan**  
Advertising  
UNITED ARAB EMIRATES

# INVOICE

## Item Details

Service Term: 24-FEB-2025 to 23-FEB-2026

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65229233	Creative Cloud All Apps 100GB	1	EA	2,424.00	2,424.00	5.00%	121.20	2,545.20

## Invoice Total

NET AMOUNT (AED)	2,424.00
TAXES (SEE DETAILS FOR RATES)	121.20
VAT	

GRAND TOTAL (AED)	2,545.20
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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!