



Adobe Systems Software Ireland Ltd
4-6 Riverwalk
Citywest Business Park
Dublin 24
Ireland
VAT No: 0993000458788

ORIGINAL

Invoice Information

Invoice Number	2679627460
Invoice Date	11-FEB-2024
Payment Terms	Credit Card
Purchase Order	AD02073000106CTH
Order Number	7143303496
Customer Number	1284868865
Currency	THB

Bill To

arphakorn pechsamrit
THAILAND

INVOICE

Item Details

Service Term: 11-FEB-2024 to 10-MAR-2024

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65320596	Photography plan (20GB)	1	EA	285.00	285.00	7.00%	19.95	304.95

Invoice Total

NET AMOUNT(THB)	285.00
TAXES (SEE DETAILS FOR RATES)	19.95
VAT	

GRAND TOTAL(THB)	304.95
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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!