



Tax Invoice

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

ABN No.: 18586921900

Bill To:

Renae Bastholm
HealthInfoNet
2 Bradford St
MOUNT LAWLEY 08 6050
AUSTRALIA

Invoice/Credit memo	Invoice
Invoice Number:	844199861
Invoice Date:	22/10/2017
Billing Date:	22/10/2017
Customer Order Number:	AD007222763AU
Order Number	5005900975
Customer	511758232

Payment Method

Credit Card

Contact

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

Product Number and Item description	Ordered Qty	Qty Back Order	Shipped Qty	Unit Price	Extended Price
65260790 STKS,ALL,MLP,ERR01,MAU,001,N/A Line Tax Rate: 10 %	1		1	35.99	35.99
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<http://www.adobe.com/support/service/>

NET AMOUNT	TOTAL GST
35.99	3.60

Invoice Number
844199861

Total Due
0.00

GST Code	GST Rate
STD	10 %

Goods	35.99
Delivery Charges	0.00
GST	3.60
Total Incl. GST	39.59
Amount Paid	39.59
Currency	AUD

GST

Adobe Systems Software Ireland Ltd is invoicing in its capacity as duly authorized agent for Adobe Systems Pty Ltd. Starting December 1, 2016, in accordance with Australian GST laws, Adobe and other nonresident companies are required to charge 10% GST on all electronic services to our customers. [Learn More](#)



Doc. No./Date
844199861 / 10/22/2017

Product Number and Item description	Ordered Qty	Qty Back Order	Shipped Qty	Unit Price	Extended Price
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<http://www.adobe.com/support/service/>

NET AMOUNT 35.99	TOTAL GST 3.60
Invoice Number 844199861	Total Due 0.00

Goods	35.99
Delivery Charges	0.00
GST	3.60
Total Incl. GST	39.59
Amount Paid	39.59
Currency	AUD

GST

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