



Adobe Inc.
345 Park Ave
San Jose, CA 95110

VAT No: ASI980914J25

ORIGINAL

Invoice Information

Invoice Number	2821229462
Invoice Date	17-JUL-2024
Payment Terms	PayPal
Purchase Order	ADB061362703
Order Number	7044061032
Customer Number	556045262
Currency	MXN

Bill To

Jose de Jesus Rodriguez
FACTOR X CHATBOT FACTORY
AV ANTEA 1088 INTERIOR 311 PISO3
JURICA
76100 QUERETARO
MEXICO
Customer VAT No: FXC190701RZ3

INVOICE

Item Details

Service Term: 17-JUL-2024 to 16-AUG-2024

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65183112	Creative Cloud All Apps 100GB	1	EA	1,249.00	1,249.00	16.00%	139.89	1,388.89

Invoice Total

NET AMOUNT (MXN)	1,249.00
TAXES (SEE DETAILS FOR RATES)	139.89
VAT	

GRAND TOTAL (MXN)	1,388.89
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Comments:

Ley del Impuesto al Valor Agregado

If you have a subscription to Adobe Stock, then a 16% VAT is charged to 100% cost of the plan. If you have a plan that also includes Adobe Stock, then a 16% VAT is charged to only 70% cost of the plan. No VAT is charged if you don't have an Adobe Stock entitlement linked to your plan

Billing Contact

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

Thank you for your business!