



Invoice

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

SST No.: 19000028

Bill To:

Muhammad Najib Bin Abdul Mukthi
Soul Katana Enterprise
MALAYSIA

Invoice/Credit memo	Invoice
Invoice Number:	1326733003
Invoice Date:	07/01/2021
Billing Date:	07/01/2021
Customer Order Number:	ADD059227007MY
Order Number	7032044153
Customer	476548175

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
65229979 Creative Cloud All Apps Line Tax Rate: 6 %	1		1	1,596.00	1,596.00

<http://www.adobe.com/support/service/>

NET AMOUNT 1,596.00		TOTAL SST 95.76	
Invoice Number 1326733003		Total Due 0.00	
SST Code	SST Rate	NET in USD	SST in USD
STD	6 %	395.55	23.73

USD Analysis for Tax Purposes Only. USD/MYR Exchange Rate:0.24784

Goods	1,596.00
Delivery Charges	0.00
SST	95.76
Total Incl. SST	1,691.76
Amount Paid	1,691.76
Currency	MYR

Service Tax

Even though prices are stated in local currency, you are purchasing from Adobe Systems Software Ireland and this transaction is consummated in Ireland.



Doc. No./Date
1326733003 / 07.01.2021

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