

Digital River Ireland, Ltd.  
 Dromore House, East Park  
 Shannon, County Clare, V14 AN23  
 Ireland  
 Seller VAT ID: IE6426071C

Invoice Number	6567026747
Invoice Date	16.11.2020
Delivery Date	16.11.2020
Invoice Currency	EUR
Order Number	6540293539
Page Number	1 / 1

**Bill To:**  
 Adelo Vieira  
 47A Phibsborough Rd,  
 Dublin, D07 WR02  
 IE

Product Description	Quantity	Product Amount	Shipping Amount	Fee Amount	VAT Amount	VAT Rate	Total Amount
2 Years International Services Entitlement	1	8.80	0.00	0.00	1.85	21.00 %	10.65
2 Years Onsite Support	1	66.00	0.00	0.00	13.86	21.00 %	79.86
2 Years Sealed Battery Warranty	1	14.30	0.00	0.00	3.00	21.00 %	17.30
Product Total							89.10
Shipping Total							0.00
Fee Total							0.00
VAT Total							18.71
Total (EUR)							107.81

**Sequential Invoice Number:** GCINIE6426071CIE202000000159742

**Tax Note:** Output VAT in Ship From location.