

Digital River Ireland, Ltd.  
 Unit 153 Shannon Free Zone  
 Shannon, CO. Clare  
 Ireland  
 Seller VAT ID: IE6426071C

Invoice Number	6517945518
Invoice Date	02.12.2019
Delivery Date	02.12.2019
Invoice Currency	EUR
Order Number	9652493309
Page Number	1 / 1

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

Product Description	Quantity	Product Amount	Shipping Amount	Fee Amount	VAT Amount	VAT Rate	Total Amount
ThinkPad E590	1	822.35	0.00	0.00	189.14	23.00 %	1,011.49
Product Total							822.35
Shipping Total							0.00
Fee Total							0.00
VAT Total							189.14
Total (EUR)							1,011.49

**Sequential Invoice Number:** GCINIE6426071CIE2019000000111781  
**Tax Note:** Output VAT in Ship From location.