



招商永隆銀行
CMB WING LUNG BANK

招商永隆銀行有限公司
CMB Wing Lung Bank Limited

30-May-2025

日Day

月Month

年Year

祈付
Pay Wu Kit Man

香港銀行
XOY XEY XEY

港幣

Hong Kong Dollars Five Thousand One Hundred Thirty-Six Only.

HK \$ 5,136.00

GLOBAL DIRECT CONSUMER
PRODUCTS GROUP LTD

For and on behalf of
GLOBAL DIRECT CONSUMER PRODUCTS GROUP LIMITED
寰宇商品採購有限公司

Authorized Signature(s)

⑈007274⑈ 020⑈601⑈ 003⑈8999⑈7⑈



Adobe Systems Software Ireland Ltd
4-6 Riverwalk
Citywest Business Campus
Dublin 24
Ireland
VAT No: IE6364992H

ORIGINAL

Invoice Information

Invoice Number	2972216374
Invoice Date	30-DEC-2024
Payment Terms	Credit Card
Purchase Order	ADD058709041HK
Order Number	7031438303
Customer Number	1219304058
Currency	HKD

Bill To

KIT MAN WU
999077
HONG KONG SAR OF CHINA

INVOICE

Item Details

Service Term: 30-DEC-2024 to 29-DEC-2025

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65229235	Creative Cloud All Apps 100GB	1	EA	5,136.00	5,136.00	0.00%	0.00	5,136.00

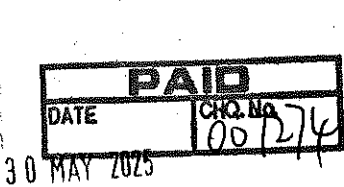
Invoice Total

NET AMOUNT (HKD)	5,136.00
TAXES (SEE DETAILS FOR RATES)	0.00
VAT	

GRAND TOTAL (HKD)	5,136.00
-------------------	----------

Comments:

Note: If no tax is charged and your tax identification number is displayed, then this is either an exempt or a reverse charge transaction
EUSS17: No VAT liability in Seller's country under Article 44 of EC Directive 2006/112.



paid by Kitman

Billing Contact

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

Thank you for your business!