

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

Invoice Number	6543887566
Invoice Date	01.06.2020
Delivery Date	01.06.2020
Invoice Currency	IDR
Order Number	77908713800
Page Number	1 / 1

Bill To:

binus university
 hadiq afianto
 Jl Intan raya no 20 sumurbatu kemayoran
 Jakarta, 10640
 ID

Product Description	Quantity	Product Amount	Shipping Amount	Fee Amount	VAT Amount	VAT Rate	Total Amount	
Adobe Creative Cloud membership - Student & Teacher Edition (one-year)	1	269,800	0	0	0	0 %	269,800	
Sequential Invoice Number: GCINIE6426071CID202000000062826							Product Total	269,800
Tax Note: Exempt Export - Schedule 2, Para 3.(1) and (3) VATCA 2010							Shipping Total	0
							Fee Total	0
							VAT Total (EUR 0.00)	0
							Total (IDR)	269,800