

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

Invoice Number	6552320141
Invoice Date	01.08.2020
Delivery Date	01.08.2020
Invoice Currency	IDR
Order Number	80601093200
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	
<b>Sequential Invoice Number:</b> GCINIE6426071CID202000000086668							Product Total	269,800
<b>Tax Note:</b> 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