INVOICE

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

Invoice Number	6418027060
Invoice Date	27.12.2017
Delivery Date	27.12.2017
Invoice Currency	EUR
Order Number	11862087305
Page Number	1 of 1

Bill To:
Zuzana Stavrovska
Úrad komisára pre osoby so zdravotným po stihnutím
Rašianska 153
Bratislava, 83154
SK

Product Description	Quantity	Product Amount	Shipping Amount	Fee Amount	VAT Amount	VAT Rate	Total Amount
Camtasia® Government	1	155.37	0.00	0.00	31.07	20.00 %	186.44

Product Total	155.37
Shipping Total	0.00
Fee Total	0.00
VAT Total	31.07
Total (EUR)	186.44

Sequential Invoice Number: GCINIE6426071CSK2017000000029674
Tax Note: Output VAT in Buyer's Country.
