

Autodesk Ireland Operations UC
1 Windmill Lane
Dublin 2
D02 F206
Ireland
www.autodesk.com

VAT no.:IE3515583EH

Page no.: 1 of 2

Invoice to:

Invoice no.:

Sold to:

Invoice date:

Sales order no.:

Quotation no.:

Payer no.:

Customer VAT number:

Date order entered:



To pay your invoice, sign in to your [Autodesk Account](#).

Due date:

Total amount due (CZK):

Payment terms:

Bank Information:

Name: Citibank organizační složka
Address: Bucharova 2641/14
158 02 Prague 5
Czech Republic
Account no.: 2555570102
SWIFT code: CITICZPX

IBAN: CZ5026000000002555570102
Account name: Autodesk Ireland Ops UC

PLEASE QUOTE INVOICE NUMBER & CUSTOMER NUMBER WHEN PAYING.

Autodesk Ireland Operations UC
1 Windmill Lane
Dublin 2
D02 F206
Ireland
www.autodesk.com

VAT no.:IE3515583EH

Page no.: 2 of 2

Item	Subscription ID	Description	Qty	Seats/Tokens	Unit Price	Discount	Total Amount
------	-----------------	-------------	-----	--------------	------------	----------	--------------

1

Reverse charge VAT

Subtotal
VAT (0%)
Amount due (CZK)