

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 (DKK):

Payment terms:

Bank Information:

Name: Citibank Copenhagen
Address: Vesterbrogade 1L
5 tv
1620 Copenhagen V
Denmark
Account no.: 106860076
SWIFT code: CITIDKKX

IBAN: DK1551000106860076
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 (DKK)