AUTODESK

Autodesk Ireland Operations UC 1 Windmill Lane Dublin 2 D02 F206 Ireland

INVOICE

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:		

AUTODESK

To pay your invoice, sign in to your Autodesk Account.

Due date:

Payment terms:

Total amount due (NOK):

Bank Information:

Name: Citi Bank Address: Bolette brygge 1 0252 Oslo Norway Account no.: 83019122061 SWIFT code: CITINOKX

IBAN: NO0983019122061 Account name: Autodesk Ireland Ops UC

PLEASE QUOTE INVOICE NUMBER & CUSTOMER NUMBER WHEN PAYING.

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VAT no.:IE3515583EH

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ltem	Subscription ID	Description	Qty	Seats/Tokens	Unit Price	Discount	Total Amount
Reverse cha	rge VAT						
				Subtotal			
				ΆΤ (0%)			
			A	mount due (NOK)			