

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 (SEK):

Payment terms:

Bank Information:

Name: Citi Bank
Address: Birger Jarlsgatan 6
114 34 Stockholm
Sweden
Account no.: 90401659137
SWIFT code: CITISESX

IBAN:
SE499040000090401659137
Account name: Autodesk Ireland Ops UC

PLEASE QUOTE INVOICE NUMBER & CUSTOMER NUMBER WHEN PAYING.

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Item	Subscription ID	Description	Qty	Seats/Tokens	Unit Price	Discount	Total Amount
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1

Reverse charge VAT

Subtotal

VAT (0%)

Amount due (SEK)