

Adobe Systems Software Ireland Limited Unit 3100 Lake Drive Citywest Business Campus Saggart D24 Republic of Ireland

(Amendment)

TO: XYZ Offshore Limited INVOICE TO: CAN

CAN

CAN, QUEBEC
CAN, QUEBEC
Andorra

Andorra

CUSTOMER ORDER NO: PO12345678 OUR REF: 300176

DATED: 12/12/04 3/(DJEI)

DATE: 12/12/04

CUSTOMER HEADER REMARKS:

**** This Header comment has beem entered for testing purposes as a temporary comment. It is designed to be more than 70 bytes long in order to test the procedure for printing over several lines. The quick, brown fox jumped over the lazy dog. "To be or not to be? That is the question!"

					Cu	rrency:GBP	Page: ZZ1
Item	Part No./	Qty	UOM	Price	Per	Net Amount	Delivery
No.	Description						Forecast
0001	CWICTEST1	1	EA	10.00	1	(10.00)	
01	CW Intercompany	Test Item					EX_STOCK
	FOB UK Port/A	irport ??					
0002	CWINTRAST1	1	Price to be advised				
01	CW Test Intrasta	t item 1					04/03/04
	FCA/UK ??						
	**** The following text has beem entered for testing purposes as a						
temporary line comment. It is designed to be more than 70 bytes long							
in order to test the procedure for printing over several lines ???							
THE ABOVE PRICES ARE EXCLUSIVE OF VALUE ADDED TAX							

Total: GBP (56.55)

Deliver To:

CAN

CAN

CAN, QUEBEC

Andorra

Signed:

ABC Limited CUSTOMER SUPPORT CENTER

THIS ORDER IS ACCEPTED SUBJECT TO ABC Limited CUSTOMER SUPPORT CENTER STANDARD TERMS AND CONDITIONS, SPECIFIED OVERLEAF

HOWEVER ALL CORRESPONDENCE RELATING TO THIS ORDER SHOULD BE ADDRESSED TO ABC Limited CUSTOMER SUPPORT CENTER ADDRESS ABOVE

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