## zoom

# **Invoice**

Zoom Video Communications Inc. 55 Almaden Blvd, 6th Floor

Invoice Date: Mar 15, 2023 Zoom's TIN: 23297865-0001

Invoice #: INV193225070
Payment Terms: Due Upon Receipt
Due Date: Mar 15, 2023
Account Number: 3017756227
Currency: USD

Account Information: Faith Mogbo

Sold To Address: Abuja,

Abuja, Abuja 900001

Nigeria

oluchi.lewis@gmail.com

Bill To Address: Abuja,

Abuja, Abuja 900001

Nigeria

oluchi.lewis@gmail.com

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

## **Charge Details**

CHARGE DESCRIPTION	SUBSCRIPTION PE	RIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Annual					
Quantity: 1 Unit Price: \$149.90	Mar 15, 2023-Mar 14	, 2024	(\$149.90)	(\$11.24)	(\$161.14)
			Subtota	al	(\$149.90)
	Total (Including Taxes, Fees & Surcharges)				(\$161.14)
			Invoice Balanc	e	\$0.00

#### **Taxes, Fees & Surcharge Details**

	TAX, FEE OR			
CHARGE	SURCHARGE			TAX, FEE OR SURCHARGE
NAME	NAME	JURISDICTION	CHARGE AMOUNT	AMOUNT

Invoice ZOOM

Zoom One Pro/Standard Pro Annual	Value Added Tax (VAT) 7.500%	Federal	(\$149.90)	(\$11.24)
		Total (Inc	cluding Taxes, Fees & Surcharges)	(\$11.24)

#### **Transactions**

			Invoice Total	(\$161.14)
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Mar 15, 2023	CBA-07033912	Credit Balance Adjustment		\$161.14
			Invoice Balance	\$0.00

Need help understanding your invoice?

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