

Invoice



Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: Mar 14, 2023
Invoice #: INV192929849
Payment Terms: Due Upon Receipt
Due Date: Mar 14, 2023
Account Number: 5061507082
Currency: EUR
Account Information: 3DS SASU

Sold To Address: 6, rue d'Armaillé,
PARIS, France 75017
France

inoveas.expert@gmail.com

Bill To Address: 6, rue d'Armaillé,
PARIS, France 75017
France

inoveas.expert@gmail.com

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Monthly				
Quantity: 1 Unit Price: EUR14.99	Mar 14, 2023-Apr 13, 2023	EUR14.99	EUR3.00	EUR17.99
		Subtotal		EUR14.99
		Total (Including Taxes, Fees & Surcharges)		EUR17.99
		Invoice Balance		EUR0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
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Zoom One Pro Monthly	Value Added Tax (VAT) 20.000%	Federal	EUR14.99	EUR3.00
Total (Including Taxes, Fees & Surcharges)				EUR3.00

Transactions

Invoice Total **EUR17.99**

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Mar 14, 2023	P-224647914	Payment		(EUR17.99)
Invoice Balance				EUR0.00

Need help understanding your invoice?

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