

Invoice



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

Invoice Date: Feb 22, 2023
Invoice #: INV189788930
Payment Terms: Due Upon Receipt
Due Date: Feb 22, 2023
Account Number: 3023871457
Currency: USD
Payment Method: Visa *****8061
Account Information: esio academy group srl

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

Sold To Address: Calea Grivitei, nr 184, Bl O, Sc 1, Ap 45, Camera 1,
Sector 1
Bucharest, Bucharest 010751
Romania

esioacademy.contact@gmail.com

Bill To Address:

Calea Grivitei, nr 184, Bl O, Sc 1, Ap 45, Camera 1,
Sector 1
Bucharest, Bucharest 010751
Romania

esioacademy.contact@gmail.com

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Annual Quantity: 1 Unit Price: \$149.90	Feb 22, 2023 - Feb 21, 2024	\$149.90	\$28.48	\$178.38
			Subtotal	\$149.90
			Total (Including Taxes, Fees & Surcharges)	\$178.38
			Invoice Balance	\$0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Zoom One Pro Annual	Value Added Tax (VAT) 19.000%	Federal	\$149.90	\$28.48
Total (Including Taxes, Fees & Surcharges)				\$28.48

Transactions

Invoice Total	\$178.38
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TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Apr 24, 2023	P-232729820	Payment		\$-178.38
Invoice Balance				\$0.00

Need help understanding your invoice?

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