

Invoice



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

Invoice Date: May 4, 2023
Invoice #: INV200612948
Payment Terms: Due Upon Receipt
Due Date: May 4, 2023
Account Number: 3023981461
Currency: USD
Payment Method: Visa *****4222
Account Information: Mafam galil

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

Sold To Address: Misgav israel,
Misgav, Israel 2017900
Israel

mafam.galil@gmail.com

Bill To Address: Misgav israel,
Misgav, Israel 2017900
Israel

mafam.galil@gmail.com

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Monthly Quantity: 2 Unit Price: \$15.99	May 4, 2023 - Jun 3, 2023	\$31.98	\$0.00	\$31.98
			Subtotal	\$31.98
			Total (Including Taxes, Fees & Surcharges)	\$31.98
			Invoice Balance	\$0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Total (Including Taxes, Fees & Surcharges)				\$0.00

Transactions

Invoice Total	\$31.98
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TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
May 4, 2023	P-234747841	Payment		\$-31.98
Invoice Balance				\$0.00

Need help understanding your invoice?

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