

# Invoice



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

**Invoice Date:** May 1, 2023  
**Invoice #:** INV200140851  
**Payment Terms:** Due Upon Receipt  
**Due Date:** May 1, 2023  
**Account Number:** 3023981461  
**Currency:** USD  
**Payment Method:**  
**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
<b>Charge Name:</b> Quantity: 1 Unit Price: \$149.90	May 1, 2023 - Feb 29, 2024	\$-124.92	\$0.00	<b>\$-124.92</b>
			Subtotal	<b>\$-124.92</b>
			Total (Including Taxes, Fees & Surcharges)	<b>\$-124.92</b>
			Invoice Balance	<b>\$0.00</b>

## Taxes, Fees & Surcharge Details

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

AMOUNT

Total (Including Taxes, Fees &amp; Surcharges)

\$0.00

## Transactions

Invoice Total

\$-124.92

TRANSACTION  
DATETRANSACTION  
NUMBER

TRANSACTION TYPE

DESCRIPTION

APPLIED AMOUNT

May 1, 2023

CBA-07435239

Credit Balance  
Adjustment

\$124.92

Invoice Balance

\$0.00

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