

Invoice



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

Invoice Date: May 11, 2023
Invoice #: INV201572874
Payment Terms: Due Upon Receipt
Due Date: May 11, 2023
Account Number: 57072211
Currency: GBP
Payment Method: Visa *****9407
Account Information: PROJECT ORCHID LIMITED

Zoom's VAT Registration Number: GB373142903

**Zoom OneBusiness Annual
IT software & hardware
5700**
See April allocation sheet
card payment
already paid

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

PRF 4083

Sold To Address: 17-19 Oval Way The Foundry,
London, London SE11 5RR
United Kingdom
07367461541
Finance@orchidproject.org

Bill To Address: 17-19 Oval Way The Foundry,
London, London SE11 5RR
United Kingdom
07367461541
Finance@orchidproject.org

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Webinar 500 Monthly Quantity: 1 Unit Price: GBP64.00	May 11, 2023 - Jun 10, 2023	GBP64.00	GBP12.80	GBP76.80
Charge Name: Zoom One Business Annual Quantity: 11 Unit Price: GBP79.95	May 11, 2023 - May 10, 2024	GBP879.45	GBP175.89	GBP1,055.34
			Subtotal	GBP943.45

	Total (Including Taxes, Fees & Surcharges)	GBP1,132.14
	Invoice Balance	GBP0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Zoom One Business Annual	Value Added Tax (VAT) 20.000%	Federal	GBP879.45	GBP175.89
Webinar 500 Monthly	Value Added Tax (VAT) 20.000%	Federal	GBP64.00	GBP12.80
Total (Including Taxes, Fees & Surcharges)				GBP188.69

Hissan Khan
K. Qureshi

Transactions

Invoice Total	GBP1,132.14
---------------	--------------------

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
May 11, 2023	P-236126005	Payment		GBP -1,132.14 (-)
Invoice Balance				GBP0.00

Need help understanding your invoice?

[CLICK HERE](#)

Standard Pro and Standard Biz are now called Zoom One Pro and Zoom One Business. Please note that your Services will remain...