

Invoice



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

Invoice Date: Jun 3, 2023
Invoice #: INV204893180
Payment Terms: Due Upon Receipt
Due Date: Jun 3, 2023
Account Number: 3025694456
Currency: USD
Payment Method: Visa *****2403
Account Information: GRAMEEN KRISHI FOUNDATION

Zoom's BIN: 005495179-0208

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

Sold To Address: GL RAY ROAD,, HOUSE: 340,
RANGPUR SADAR, RANGPUR 5400
Bangladesh

grameenk80@gmail.com

Bill To Address: GL RAY ROAD,, HOUSE: 340,
RANGPUR SADAR, RANGPUR 5400
Bangladesh

grameenk80@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 (16055.79 BDT)	Jun 3, 2023 - Jun 2, 2024	\$149.90 (16055.79 BDT)	\$22.49 (2408.90 BDT)	\$172.39 (18464.69 BDT)
(1 USD = 107.11 BDT)		Subtotal		\$149.90 (16055.79 BDT)
		Total (Including Taxes, Fees & Surcharges)		\$172.39 (18464.69 BDT)
		Invoice Balance		\$0.00 (0.00 BDT)

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) 15.000%	Federal	\$149.90 (16055.79 BDT)	\$22.49 (2408.90 BDT)
Total (Including Taxes, Fees & Surcharges)				\$22.49 (2408.90 BDT)

Transactions

Invoice Total	\$172.39 (18464.69 BDT)
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TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Aug 3, 2023	CBA-08065405	Credit Balance Adjustment		\$ -143.66 (-15387.42 BDT)
Aug 9, 2023	P-252900197	Payment		\$ -28.73 (-3077.27 BDT)
Invoice Balance				\$0.00 (0.00 BDT)

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