

Invoice



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

Invoice Date: Sep 14, 2022
Invoice #: INV166490711
Payment Terms: Due Upon Receipt
Due Date: Sep 14, 2022
Account Number: 7009815523
Currency: USD
Account Information: Công ty Cổ phần Ant Nest

Sold To Address: 67 Tam Chau, Phường Tam Phú, TP. Thủ Đức,
TP. Hồ Chí Minh, Việt Nam,
Ho Chi Minh, 70000
Viet Nam

huuloc@antnest.vn

Bill To Address: 67 Tam Chau, Phường Tam Phú, TP. Thủ Đức,
TP. Hồ Chí Minh, Việt Nam,
Ho Chi Minh, 70000
Viet Nam

huuloc@antnest.vn

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Annual				
Quantity: 1 Unit Price: \$149.90	Sep 14, 2022-Sep 13, 2023	\$149.90	\$0.00	\$149.90
		Subtotal		\$149.90
		Total (Including Taxes, Fees & Surcharges)		\$149.90
		Invoice Balance		\$0.00

Taxes, Fees & Surcharge Details

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

Transactions

Invoice Total **\$149.90**

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Sep 14, 2022	P-191471009	Payment		\$0.00
Sep 21, 2022	P-192836192	Payment		\$0.00
Sep 21, 2022	P-192853159	Payment		\$0.00
Sep 21, 2022	P-192855232	Payment		\$0.00
Sep 28, 2022	P-194137042	Payment		\$0.00
Sep 29, 2022	P-194145424	Payment		\$0.00
Sep 29, 2022	P-194146929	Payment		\$0.00
Oct 6, 2022	P-195580108	Payment		\$0.00
Oct 6, 2022	P-195715693	Payment		\$0.00
Oct 6, 2022	P-195718288	Payment		\$0.00
Nov 14, 2022	P-202623188	Payment		\$0.00
Nov 14, 2022	P-202623230	Payment		(\$149.90)

Invoice Balance **\$0.00**

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Standard Pro and Standard Biz are now called Zoom One Pro and Zoom One Business. Please note that your Services will remain the same and that this name change does not change the price of your current subscription.

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