

# Invoice



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

**Invoice Date:** Feb 12, 2024  
**Invoice #:** INV240532925  
**Payment Terms:** Due Upon Receipt  
**Due Date:** Feb 12, 2024  
**Account Number:** 5086083806  
**Currency:** EUR  
**Payment Method:** MasterCard \*\*\*\*\*6284  
**Account Information:** HELLENIC SOCIETY HAEMATOLOGY  
FOUNDATION

Purchase Order Number:  
Customer VAT/Tax Number: EL999382620  
Reverse Charge

[Zoom W-9](#)

**Sold To Address:**

Tsimiski 21,  
Thessaloniki, GREECE 546 24  
Greece

info@idelhema.gr

**Bill To Address:**

Tsimiski 21,  
Thessaloniki, GREECE 546 24  
Greece

info@idelhema.gr

## Charge Details

| Charge Description  | Subscription Period         | Subtotal                                   | Taxes, Fees & Surcharges | Total            |
|---|-----------------------------|--|--------------------------|------------------|
| <b>Charge Name: Zoom One Pro Annual</b><br><br>Quantity: 1<br>Unit Price: EUR149.90 | Feb 12, 2024 - Feb 11, 2025 | EUR149.90                                  | EUR0.00                  | <b>EUR149.90</b> |
|   |                             | Subtotal                                   |                          | <b>EUR149.90</b> |
|   |                             | Total (Including Taxes, Fees & Surcharges) |                          | <b>EUR149.90</b> |
|   |                             | Invoice Balance                            |                          | <b>EUR0.00</b>   |

# Taxes, Fees & Surcharge Details

| Charge Name                       | Tax, Fee or Surcharge Name | Jurisdiction | Charge Amount | Tax, Fee or Surcharge Amount |
|-----------------------------------|----------------------------|--------------|---------------|------------------------------|
| Total of Taxes, Fees & Surcharges |                            |              |               | EUR0.00                      |

## Transactions

|               |           |
|---------------|-----------|
| Invoice Total | EUR149.90 |
|---------------|-----------|

| Transaction Date | Transaction Number | Transaction Type | Description | Applied Amount |
|------------------|--------------------|------------------|-------------|----------------|
| Feb 12, 2024     | P-284709595        | Payment          |             | EUR-149.90     |
| Invoice Balance  |                    |                  |             | EUR0.00        |

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*This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, EUR149.90 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at [zoom.us/billing](https://zoom.us/billing) will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to [zoom.us/billing](https://zoom.us/billing) and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.*

