

Invoice



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

Invoice Date: Jan 6, 2023
Invoice #: INV182926167
Payment Terms: Due Upon Receipt
Due Date: Jan 6, 2023
Account Number: 123651890
Currency: JPY
Account Information: NPO法人全国精神障害者地域生活支援協議会

Business Registration Number: 00098

Sold To Address: 天沼2-3-9, 伊藤ビル2F
杉並区, 東京都 167-00332
Japan

aminoaminome@gmail.com

Purchase Order Number:

Customer VAT/Tax Number:

Bill To Address: 天沼2-3-9, 伊藤ビル2F
杉並区, 東京都 167-00332
Japan

aminoaminome@gmail.com

[Zoom W-9](#)

*日付は米国太平洋標準時 (PST)

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Webinar 500 - 1 Month Quantity: 1 Unit Price: JPY10,700	Jan 6, 2023-Feb 5, 2023	JPY10,700	JPY1,070	JPY11,770
		Subtotal		JPY10,700
		Total (Including Taxes, Fees & Surcharges)		JPY11,770
		Invoice Balance		JPY0

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
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Webinar 500 - 1 Month	Consumption Tax 10.000%	Federal	JPY10,700	JPY1,070
Total (Including Taxes, Fees & Surcharges)				JPY1,070

Transactions

Invoice Total **JPY11,770**

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Jan 6, 2023	P-212008535	Payment		(JPY11,770)
Invoice Balance				JPY0

Need help understanding your invoice?

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