

Invoice

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

Invoice Date: Feb 6, 2023
Invoice #: INV187472610
Payment Terms: Due Upon Receipt
Due Date: Feb 6, 2023
Account Number: 3009314005
Currency: USD
Payment Method: Visa *****5694
Account Information: Veronica Santos

Zoom Tax Number: ZVC110421C76

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

Sold To Address: santander 12,
 Tepic, Nayarit 63157
 Mexico

 veronica.emily81@gmail.com

Bill To Address: santander 12,
 Tepic, Nayarit 63157
 Mexico

 veronica.emily81@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	Feb 6, 2023 - Feb 5, 2024	\$149.90	\$23.98	\$173.88
			Subtotal	\$149.90
			Total (Including Taxes, Fees & Surcharges)	\$173.88
			Invoice Balance	\$0.00

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) 16.000%	Federal	\$149.90	\$23.98
Total (Including Taxes, Fees & Surcharges)				\$23.98

Transactions

Invoice Total	\$173.88
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TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Mar 13, 2023	P-224597761	Payment		\$-173.88
Invoice Balance				\$0.00

Need help understanding your invoice?

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