

Invoice Date:	Sep 6, 2023	Zoom Tax Number: ZVC110421C76
Invoice#:	INV217996402	
Payment Terms:	Due Upon Receipt	
Due Date:	Sep 6, 2023	
Account Number:	51130987	Purchase Order Number:
Currency:	USD	
Payment Method:	PayPal	Customer VAT/Tax Number:
Account Information:	Comunidad Dzogchen Mexico	
		Zoom W-9
Sold To Address:	Puebla 135,	
	Mexico, Iztapalapa 06700	
	Mexico	
	pelzomling@gmail.com	
Bill To Address:	Puebla 135,	
	Mexico, Iztapalapa 06700	
	Mexico	
	pelzomling@gmail.com	

## **Charge Details**

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
<b>Charge Name: Zoom One Pro</b> <b>Annual</b> Quantity: 4 Unit Price: \$149.90	Sep 6, 2023 - Sep 5, 2024	\$599.60	\$95.94	\$695.54
		Subtotal		\$599.60
		Total (Including Taxes, Fees & Surcharges)		\$695.54
			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	\$599.60	\$95.94
	\$95.94			

## **Transactions**

Invoice Total \$6	695.54
TRANSACTIONTRANSACTIONDESCRIPTIONAPPLIED ANDDATENUMBERNUMBERDESCRIPTIONAPPLIED AND	OUNT
Sep 6, 2023 P-257977796 Payment \$-6	695.54
Invoice Balance	\$0.00

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