Purchase Order Number:

Invoice

Invoice Date: May 26, 2022 Zoom Tax Number: ZVC110421C76

Invoice #: INV149984665 Payment Terms: Due Upon Receipt **Due Date:** May 26, 2022 Account Number: 113123048

Currency: USD

Account Information: Mankiewicz Mexico

Sold To Address: Carretera Libramiento Norponiente Km 27,

Huertas la Joya No. 27292, Delegación

Carrillo Puerto

Queretaro, Querétaro 76137

Mexico

+524422813724

david.robledo.flores@icloud.com

Bill To Address: Carretera Libramiento Norponiente Km 27,

Huertas la Joya No. 27292, Delegación

Carrillo Puerto

Queretaro, Querétaro 76137

Mexico

+524422813724

david.robledo.flores@icloud.com

Customer VAT/Tax Number: MME9909016F0

Zoom W-9

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PE	RIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Annual					
Quantity: 1 Unit Price: \$149.90	May 26, 2022-May 25	5, 2023	\$149.90	\$23.98	\$173.88
			Subto	tal	\$149.90
		Total (Including Taxes, Fees & Surcharges)			\$173.88
			Invoice Balan	nce	\$0.00

Taxes, Fees & Surcharge Details

	TAX, FEE OR			
CHARGE	SURCHARGE			TAX, FEE OR SURCHARGE
NAME	NAME	JURISDICTION	CHARGE AMOUNT	AMOUNT

Invoice ZOOM

Standard Pro Annual	Value Added Tax (VAT) 16.000%	Federal	\$149.90	\$23.98
		Total (Inc	luding Taxes, Fees & Surcharges)	\$23.98

Transactions

			Invoice Total	\$173.88
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
May 26, 2022	P-170758017	Payment		(\$173.88)
			Invoice Balance	\$0.00

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