

Invoice



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

Invoice Date: Dec 21, 2021
Invoice #: INV123966580
Payment Terms: Due Upon Receipt
Due Date: Dec 21, 2021
Account Number: 123777577
Currency: USD
Account Information: Mankiewicz

Zoom Tax Number: ZVC110421C76

Sold To Address: Camino al cerrito No 13, Int 71
Queretaro, Queretaro 76900
Mexico

Daniel.e.valeriano@hotmail.com

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

Bill To Address: Camino al cerrito No 13, Int 71
Queretaro, Queretaro 76900
Mexico

Daniel.e.valeriano@hotmail.com

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: \$14.99	Dec 21, 2021-Jan 20, 2022	\$14.99	\$2.40	\$17.39
		Subtotal		\$14.99
		Total (Including Tax)		\$17.39
		Invoice Balance		\$0.00

Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
Standard Pro Monthly	Value Added Tax (VAT) 16.000%	Federal	\$14.99	\$2.40

Total Tax	\$2.40
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Transactions

Invoice Total	\$17.39
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TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Dec 21, 2021	P-138764231	Payment		(\$17.39)

Invoice Balance	\$0.00
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