



Zoom Video Communications Inc.  
55 Almaden Blvd, 6<sup>th</sup> Floor  
San Jose, CA 95113  
billing@zoom.us

Zoom Tax Number: ZVC110421C76

Invoice Date: 01/21/2021  
Invoice #: INV64231860  
Payment Terms: Due Upon Receipt  
Due Date: 01/21/2021  
Account Number: 123777577  
Currency: USD  
Account Information: Mankiewicz  
Camino al cerrito No 13, Int 71  
Queretaro, Queretaro 76900  
Mexico

Remittance Details should be sent to:  
Finance@zoom.us

Daniel.e.valeriano@hotmail.com

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

**CHARGE DETAILS**

Charge Description	Service Period	Subtotal	Tax	TOTAL
<b>Charge Name: Standard Pro Monthly</b> Quantity: 1 Unit Price: \$14.99	01/21/2021-02/20/2021	\$14.99	\$2.40	\$17.39

**INVOICE TOTALS**

	<b>Subtotal:</b>	\$14.99
	<b>Total (Including Tax):</b>	\$17.39
	<b>Invoice Balance:</b>	\$0.00

**TAX DETAILS**

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Value Added Tax (VAT) 16.000%	Federal	\$14.99	\$2.40
			<b>Total Tax</b>	<b>\$2.40</b>

**TRANSACTIONS**



INVOICE

				Invoice Total	\$17.39
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount	
01/21/2021	P-69448274	Payment		(\$17.39)	
				Invoice Balance	\$0.00