



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

Zoom Tax Number: ZVC110421C76

Invoice Date: 02/21/2021
Invoice #: INV69902016
Payment Terms: Due Upon Receipt
Due Date: 02/21/2021
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
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	02/21/2021-03/20/2021	\$14.99	\$2.40	\$17.39

INVOICE TOTALS

	Subtotal:	\$14.99
	Total (Including Tax):	\$17.39
	Invoice Balance:	\$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
			Total Tax	\$2.40

TRANSACTIONS



INVOICE

				Invoice Total	\$17.39
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount	
02/21/2021	P-75575143	Payment		(\$17.39)	
				Invoice Balance	\$0.00