## Invoice

Invoice Date: Jun 21, 2021 Zoom Tax Number: ZVC110421C76

Invoice #: INV92745062 Payment Terms: Due Upon Receipt Due Date: Jun 21, 2021 Account Number: 123777577

Currency: USD Account Information: Mankiewicz

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

Queretaro, Queretaro 76900

Mexico

Daniel.e.valeriano@hotmail.com

Bill 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

## **Charge Details**

CHARGE DESCRIPTION	SUBSCRIPTION PE	RIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly					
Quantity: 1 Unit Price: \$14.99	Jun 21, 2021-Jul 20,	2021	\$14.99	\$2.40	\$17.39
			Subtotal		\$14.99
		-	Fotal (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

nvoice ZOOM

			Total Tax	\$2.40
<b>Transactions</b>				
			Invoice Total	\$17.39
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Jun 21, 2021	P-101319484	Payment		(\$17.39)
			Invoice Balance	\$0.00

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