059/2022

Invoice

zoom

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

Invoice Date:	May 15, 2022
Invoice #:	INV148269848
Payment Terms:	Due Upon Receipt
Due Date:	May 15, 2022
Account Number:	7013799614
Currency:	EUR
Account Information:	Úrad komisára pre osoby so zdravotným postihnutím
Sold To Address:	Račianska 153, 153 Bratislava, 83154 Slovakia zuzana.stavrovska@komisar.sk
Bill To Address:	Račianska 153, 153 Bratislava, 83154 Slovakia zuzana.stavrovska@komisar.sk

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: EUR13.99	*May 15, 2022-Jun 14, 2022*	EUR13.99	EUR2.80	***EUR16.79***

Subtotal	**EUR13.99**
Total (Including Taxes, Fees & Surcharges)	**EUR16.79**
Invoice Balance	**EUR16.79**

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Standard Pro Monthly	Value Added Tax (VAT) 20.000%	Federal	EUR13.99	**EUR2.80**