105/2022

# Invoice

zoom

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

| | |
|---|---|
| Invoice Date: | Jun 15, 2022 |
| Invoice #: | INV153076519 |
| Payment Terms: | Due Upon Receipt |
| Due Date: | Jun 15, 2022 |
| Account Number: | 7013799614 |
| Currency: | EUR |
| Account Information: | Úrad komisára pre osoby so zdravotným postihnutím |
| Sold To Address: | Račianska 153, 153<br>Bratislava, 83154<br>Slovakia<br><br>zuzana.stavrovska@komisar.sk |
| Bill To Address: | Račianska 153, 153<br>Bratislava, 83154<br>Slovakia<br><br>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**<br>Quantity: 1<br>Unit Price: EUR13.99 | *Jun 15, 2022-Jul 14, 2022* | EUR13.99 | EUR2.80 | ***EUR16.79*** |

| | |
|---|---|
| Subtotal | **EUR13.99** |
| Total (Including Taxes, Fees & Surcharges) | **EUR16.79** |
| Invoice Balance | **EUR0.00** |

## Taxes, Fees & Surcharge Details

| CHARGE NAME | TAX, FEE OR SURCHARGE NAME | JURISDICTION | CHARGE AMOUNT | TAX, FEE OR SURCHARGE AMOUNT |
|---|---|---|---|---|