

Invoice



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

Invoice Date: Jan 18, 2023
Invoice #: INV184686365
Payment Terms: Due Upon Receipt
Due Date: Jan 18, 2023
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

Purchase Order Number:

Customer VAT/Tax Number:

Bill To Address: Račianska 153, 153
Bratislava, 83154
Slovakia

zuzana.stavrovska@komisar.sk

[Zoom W-9](#)

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Monthly				
Quantity: 1 Unit Price: EUR13.99	Jan 18, 2023-Feb 17, 2023	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
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Zoom One Pro/Standard Pro Monthly	Value Added Tax (VAT) 20.000%	Federal	EUR13.99	EUR2.80
Total (Including Taxes, Fees & Surcharges)				EUR2.80

Transactions

Invoice Total **EUR16.79**

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Jan 18, 2023	P-214327129	Payment		(EUR16.79)
Invoice Balance				EUR0.00

Need help understanding your invoice?

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Standard Pro and Standard Biz are now called Zoom One Pro and Zoom One Business. Please note that your Services will remain the same and that this name change does not change the price of your current subscription.

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