## Zoom

# **Invoice**

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

Invoice Date: Feb 18, 2023
Invoice #: INV189246380
Payment Terms: Due Upon Receipt
Due Date: Feb 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

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 PER	RIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Monthly					
Quantity: 1 Unit Price: EUR13.99	Feb 18, 2023-Mar 17,	2023	EUR13.99	EUR2.80	EUR16.79
			Subtota		EUR13.99
		Total (Inc	uding Taxes, Fees & Surcharges		EUR16.79
			Invoice Balance		EUR0.00

#### **Taxes, Fees & Surcharge Details**

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

Invoice ZOOM

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
Feb 18, 2023	P-220083642	Payment		(EUR16.79)
			Invoice Balance	EUR0.00

Need help understanding your invoice?

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