

Invoice



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

Invoice Date: Jun 18, 2023
Invoice #: INV206950131
Payment Terms: Due Upon Receipt
Due Date: Jun 18, 2023
Account Number: 7013799614
Currency: EUR
Payment Method: Visa *****0348
Account Information: Úrad komisára pre osoby so zdravotným postihnutím

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

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

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Monthly Quantity: 1 Unit Price: EUR13.99	Jun 18, 2023 - Jul 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

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CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Zoom One 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
Jun 18, 2023	P-243244351	Payment		EUR-16.79
Invoice Balance				EUR0.00

Need help understanding your invoice?

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