

172/2021

Invoice

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

Invoice Date: Dec 15, 2021
 Invoice #: INV123113474
 Payment Terms: Due Upon Receipt
 Due Date: Dec 15, 2021
 Account Number: 7013799614
 Currency: EUR
 Account Information: Úrad komisára pre osoby so zdravotným postihnutím

Purchase Order Number:

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

Customer VAT/Tax Number:

zuzana.stavrovska@komisar.sk

[Zoom W-9](#)

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

zuzana.stavrovska@komisar.sk

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: EUR13.99	Dec 15, 2021-Jan 14, 2022	EUR13.99	EUR2.80	EUR16.79
		Subtotal		EUR13.99
		Total (Including Tax)		EUR16.79
		Invoice Balance		EUR0.00

Taxes, Fees & Other Charge Details

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