

022/2022



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

Invoice

Invoice Date: Feb 15, 2022
Invoice #: INV133283021
Payment Terms: Due Upon Receipt
Due Date: Feb 15, 2022
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 & SURCHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: EUR13.99	Feb 15, 2022-Mar 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
Standard Pro Monthly	Value Added Tax	Federal	EUR13.99	EUR2.80