031/2024

Invoice

zoom

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

Invoice Date: Feb 18, 2024
Invoice #: INV241455928
Payment Terms: Due Upon Receipt
Due Date: Feb 18, 2024
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	Feb 18, 2024 - Mar 17, 2024	EUR13.99	EUR2.80	*EUR16.79*

Subtotal	**EUR13.99**
Total (Including Taxes, Fees & Surcharges)	**EUR16.79**
Invoice Balance	**EUR0.00**

Taxes, Fees & Surcharge Details