

163/2022

Invoice

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

Invoice Date: Aug 18, 2022
Invoice #: INV162689073
Payment Terms: Due Upon Receipt
Due Date: Aug 18, 2022
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 PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Monthly				
Quantity: 1 Unit Price: EUR13.99	Aug 18, 2022-Sep 17, 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
-------------	----------------------------	--------------	---------------	------------------------------