



INVOICE

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

Invoice Date: 06/02/2020
Invoice #: INV24010242
Payment Terms: Due Upon Receipt
Due Date: 06/02/2020
Account Number: 2000933312
Currency: USD
Account Information: IntelliQIT
502, Manjara Square, Opp Prime Hospital,
Ameerpet
Hyderabad, Telangana 300056
India

intelliqit183@gmail.com

Purchase Order #:

VAT ID:

[Zoom W-9](#)

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	06/02/2020-07/01/2020	\$14.99	\$0.00	\$14.99
Charge Name: 500 Participants meeting Monthly Quantity: 1 Unit Price: \$50.00	06/02/2020-07/01/2020	\$50.00	\$0.00	\$50.00

INVOICE TOTALS

	Subtotal:	\$64.99
	Total (Including Tax):	\$64.99
	Invoice Balance:	\$0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			Total Tax	\$0.00

TRANSACTIONS

Invoice Total				\$64.99
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount



INVOICE

06/02/2020	P-25192872	Payment		(\$64.99)
Invoice Balance				\$0.00

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.