## Zoom

Purchase Order Number:

Zoom W-9

Customer VAT/Tax Number:

# **Invoice**

Zoom Video Communications Inc. 55 Almaden Blvd, 6th Floor

Invoice Date: Mar 2, 2022 Zoom's VAT Registration Number: GB373142903

Invoice #: INV136048826
Payment Terms: Due Upon Receipt
Due Date: Mar 2, 2022
Account Number: 5028351631

Currency: GBP

Account Information: Stephen Whitenstall

Sold To Address: 15 Barker Street,

Todmorden, West Yorkshire OL14 5JF

United Kingdom

swhitenstall@googlemail.com

Bill To Address: 15 Barker Street,

Todmorden, West Yorkshire OL14 5JF

United Kingdom

swhitenstall@googlemail.com

### **Charge Details**

CHARGE DESCRIPTION	SUBSCRIPTION PE	RIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Annual					
Quantity: 1 Unit Price: GBP119.90	Mar 2, 2022-Mar 1, .	2023	GBP119.90	GBP23.98	GBP143.88
			Subtota		GBP119.90
	Total (Including Taxes, Fees & Surcharges)				GBP143.88
			Invoice Balance		GBP0.00

## **Taxes, Fees & Surcharge Details**

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Standard Pro Annual	Value Added Tax (VAT) 20.000%	Federal	GBP119.90	GBP23.98

Invoice ZOOM

Total (Including Taxes, Fees & Surcharges)

GBP23.98

#### **Transactions**

			Invoice Total	GBP143.88
			mvoice rotal	
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
			DESCRIPTION	
Mar 2, 2022	P-153329438	Payment		(GBP143.88)
			Invoice Balance	GBP0.00

Need help understanding your invoice?

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