



## INVOICE

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

Invoice Date: 05/06/2020  
Invoice #: INV19433261  
Payment Terms: Due Upon Receipt  
Due Date: 05/06/2020  
Account Number: 127407559  
Currency: USD  
Account Information: GRUPO INTACORP SAC  
JR TUPAC AMARU 441 - EL PORVENIR,  
TRUJILLO, LA LIBERTAD 13003  
Peru  
intacorp.sac@gmail.com

Purchase Order #:

VAT ID:

[Zoom W-9](#)

## CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
<b>Charge Name: Standard Pro Monthly</b> Quantity: 1 Unit Price: \$14.99	05/06/2020-06/05/2020	\$14.99	\$0.00	\$14.99

## INVOICE TOTALS

	<b>Subtotal:</b>	\$14.99
	<b>Total (Including Tax):</b>	\$14.99
	<b>Invoice Balance:</b>	\$0.00

## TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			<b>Total Tax</b>	<b>\$0.00</b>

## TRANSACTIONS

<b>Invoice Total</b>				<b>\$14.99</b>
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
05/06/2020	P-20289871	Payment		(\$14.99)
Invoice <b>Balance</b>				\$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.