

Invoice

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

Invoice Date: Mar 24, 2023 Invoice #: INV194524261

Payment Terms: Due Upon Receipt
Due Date: Mar 24, 2023
Account Number: 50553772

Currency: USD

Account Information: ALL-in Eduspace

Sold To Address: JL. Panjang no. 36,

Jakarta, Jakarta Barat 11530

Indonesia

devi.kasih@all-inedu.com

Bill To Address: JL. Panjang no. 36,

Jakarta, Jakarta Barat 11530

Indonesia

devi.kasih@all-inedu.com

Supplier Tax Identification Number: 02.162.904.3-053.000

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Cloud Recording 30 GB - overage fee Quantity: 30 Unit Price: \$0.00	Feb 24, 2023-Mar 23, 2023	\$0.00	\$0.00	\$0.00
Charge Name: Cloud Recording 30 GB - overage fee Overage Quantity: 240 Unit Price: \$1.50	Feb 24, 2023-Mar 23, 2023	\$360.00	\$39.60	\$399.60
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	Mar 24, 2023-Apr 23, 2023	\$14.99	\$1.65	\$16.64
Charge Name: Cloud Recording 30	Mar 24, 2023-Apr 23, 2023	\$10.00	\$1.10	\$11.10

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GB

Quantity: 1 Unit Price: \$10.00

\$384.99	Subtotal
\$427.34	Total (Including Taxes, Fees & Surcharges)
\$0.00	Invoice Balance

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Cloud Recording 30 GB	Value Added Tax (VAT) 11.000%	Federal	\$10.00	\$1.10
Cloud Recording 30 GB - overage fee	Value Added Tax (VAT) 11.000%	Federal	\$0.00	\$0.00
Cloud Recording 30 GB - overage fee	Value Added Tax (VAT) 11.000%	Federal	\$360.00	\$39.60
Zoom One Pro/Standard Pro Monthly	Value Added Tax (VAT) 11.000%	Federal	\$14.99	\$1.65
		Total (Inc	s) \$42.35	

Transactions

			Invoice Total	\$427.34
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Mar 24, 2023	P-226828724	Payment		(\$427.34)
			Invoice Balance	\$0.00

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