

Invoice



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

Invoice Date: Nov 23, 2022
Invoice #: INV176906487
Payment Terms: Due Upon Receipt
Due Date: Nov 23, 2022
Account Number: 3028373053
Currency: USD
Account Information: IP

Zoom Tax Identification Number: 9909564040
Zoom Code of Reason of Registration: 997789001

Sold To Address: Lyapidevskogo 16, 228,
Moscow, 125581
Russian Federation

sevda.nuralieva@gmail.com

Purchase Order Number:

Customer VAT/Tax Number:

Bill To Address: Lyapidevskogo 16, 228,
Moscow, 125581
Russian Federation

sevda.nuralieva@gmail.com

[Zoom W-9](#)

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Monthly				
Quantity: 1 Unit Price: \$14.99	Nov 23, 2022-Dec 22, 2022	\$14.99	\$3.00	\$17.99
Subtotal				\$14.99
Total (Including Taxes, Fees & Surcharges)				\$17.99
Invoice Balance				\$0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
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Zoom One Pro/Standard Pro Monthly	Value Added Tax (VAT) 20.000%	Federal	\$14.99	\$3.00
Total (Including Taxes, Fees & Surcharges)				\$3.00

Transactions

Invoice Total \$17.99

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Nov 23, 2022	P-204270840	Payment		(\$17.99)
Invoice Balance				\$0.00

Need help understanding your invoice?

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