

Invoice



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

Invoice Date: Oct 21, 2021
Invoice #: INV113928215
Payment Terms: Due Upon Receipt
Due Date: Oct 21, 2021
Account Number: 5003769773
Currency: USD
Account Information: Manuel Strube

Sold To Address: Jahnstraße 15,
Berlin, Berlin 10559
Germany

tausendpixelkurzekante@gmail.com

Bill To Address: Jahnstraße 15,
Berlin, Berlin 10559
Germany

tausendpixelkurzekante@gmail.com

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: \$14.99	Oct 21, 2021-Nov 20, 2021	\$14.99	\$2.85	\$17.84
Subtotal				\$14.99
Total (Including Tax)				\$17.84
Invoice Balance				\$0.00

Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
Standard Pro Monthly	Value Added Tax (VAT) 19.000%	Federal	\$14.99	\$2.85

Total Tax	\$2.85
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Transactions

Invoice Total	\$17.84
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TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Oct 21, 2021	P-126043960	Payment		(\$17.84)

Invoice Balance	\$0.00
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