

# Invoice



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

Invoice Date: Feb 15, 2023  
Invoice #: INV188830111  
Payment Terms: Due Upon Receipt  
Due Date: Feb 15, 2023  
Account Number: 51946126  
Currency: USD  
Account Information: Kominfo Tegalkab

Supplier Tax Identification Number: 02.162.904.3-053.000

Sold To Address: Jl. Dr. Soetomo No. 1 Slawi, Slawi  
Tegal, Jawa Tengah 52417  
Indonesia

Purchase Order Number:

vidcon@tegalkab.go.id

Customer VAT/Tax Number:

Bill To Address: Jl. Dr. Soetomo No. 1 Slawi, Slawi  
Tegal, Jawa Tengah 52417  
Indonesia

[Zoom W-9](#)

vidcon@tegalkab.go.id

## Charge Details

| CHARGE DESCRIPTION                                   | SUBSCRIPTION PERIOD       | SUBTOTAL | TAXES, FEES & SURCHARGES | TOTAL           |
|--|---------------------------|----------|--------------------------|-----------------|
| <b>Charge Name: Zoom One Pro Monthly</b>             |                           |          |                          |                 |
| Quantity: 4<br>Unit Price: \$14.99                   | Feb 15, 2023-Mar 14, 2023 | \$59.96  | \$6.60                   | <b>\$66.56</b>  |
| <b>Charge Name: 500 Participants meeting Monthly</b> |                           |          |                          |                 |
| Quantity: 1<br>Unit Price: \$50.00                   | Feb 15, 2023-Mar 14, 2023 | \$50.00  | \$5.50                   | <b>\$55.50</b>  |
| Subtotal   |                           |          |                          | <b>\$109.96</b> |
| Total (Including Taxes, Fees & Surcharges)           |                           |          |                          | <b>\$122.06</b> |
| Invoice Balance                                      |                           |          |                          | <b>\$0.00</b>   |

## Taxes, Fees & Surcharge Details

| CHARGE NAME                                | TAX, FEE OR SURCHARGE NAME    | JURISDICTION | CHARGE AMOUNT | TAX, FEE OR SURCHARGE AMOUNT |
|--|-------------------------------|--------------|---------------|------------------------------|
| 500 Participants meeting Monthly           | Value Added Tax (VAT) 11.000% | Federal      | \$50.00       | \$5.50                       |
| Zoom One Pro/Standard Pro Monthly          | Value Added Tax (VAT) 11.000% | Federal      | \$59.96       | \$6.60                       |
| Total (Including Taxes, Fees & Surcharges) |                               |              |               | \$12.10                      |

## Transactions

| Invoice Total    |                    |                  |             | \$122.06       |
|------------------|--------------------|------------------|-------------|----------------|
| TRANSACTION DATE | TRANSACTION NUMBER | TRANSACTION TYPE | DESCRIPTION | APPLIED AMOUNT |
| Feb 15, 2023     | P-219420690        | Payment          |             | \$0.00         |
| Feb 15, 2023     | P-219557983        | Payment          |             | (\$122.06)     |
| Invoice Balance  |                    |                  |             | \$0.00         |

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