

Invoice



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

Invoice Date: Jan 15, 2023
Invoice #: INV184290173
Payment Terms: Due Upon Receipt
Due Date: Jan 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
Charge Name: Zoom One Pro Monthly				
Quantity: 4 Unit Price: \$14.99	Jan 15, 2023-Feb 14, 2023	\$59.96	\$6.60	\$66.56
Charge Name: 500 Participants meeting Monthly				
Quantity: 1 Unit Price: \$50.00	Jan 15, 2023-Feb 14, 2023	\$50.00	\$5.50	\$55.50
Subtotal				\$109.96
Total (Including Taxes, Fees & Surcharges)				\$122.06
Invoice Balance				\$0.00

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
Jan 15, 2023	P-213713325	Payment		\$0.00
Jan 23, 2023	P-215130853	Payment		\$0.00
Jan 23, 2023	P-215159180	Payment		(\$122.06)
Invoice Balance				\$0.00

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