# Invoice

Invoice Date: Jul 11, 2022

Invoice #: INV156921692 Payment Terms: Due Upon Receipt Due Date: Jul 11, 2022 Account Number: 7012745639

Currency:

USD

**Account Information:** Universitas Trunojoyo Madura

Jl. Raya Telang PO BOX 2 Kamal Bangkalan, Sold To Address:

Bangkalan, Indonesia 69162

Indonesia

andarini@trunojoyo.ac.id

Bill To Address: Jl. Raya Telang PO BOX 2 Kamal Bangkalan,

Bangkalan, Indonesia 69162

Indonesia

andarini@trunojoyo.ac.id

Supplier Tax Identification Number: 02.162.904.3-053.000

Customer VAT/Tax Number:

Purchase Order Number:

Zoom W-9

### **Charge Details**

CHARGE DESCRIPTION	SUBSCRIPTION PE	RIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Monthly					
Quantity: 1 Unit Price: \$14.99	Jul 11, 2022-Aug 10,	2022	\$14.99	\$1.65	\$16.64
		Subtotal			\$14.99
		Total (Incl	uding Taxes, Fees & Surcharges)		\$16.64
			Invoice Balance		\$0.00

## **Taxes, Fees & Surcharge Details**

	TAX, FEE OR			
CHARGE	SURCHARGE			TAX, FEE OR SURCHARGE
NAME	NAME	JURISDICTION	CHARGE AMOUNT	AMOUNT

Invoice ZOOM

Zoom One Pro/Standard Pro Monthly	Value Added Tax (VAT) 11.000%	Federal	\$14.99	\$1.65
		Total (Inc	luding Taxes, Fees & Surcharges)	\$1.65

#### **Transactions**

			Invoice Total	\$16.64
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Jul 11, 2022	P-179444440	Payment		(\$16.64)
			Invoice Balance	\$0.00

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