



INVOICE

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

Supplier Tax Identification Number: 02.162.904.3-053.000

Remittance Details should be sent to:
Finance@zoom.us

Purchase Order Number:

Customer VAT/Tax Number:

Invoice Date: 04/14/2021
Invoice #: INV80144638
Payment Terms: Due Upon Receipt
Due Date: 04/14/2021
Account Number: 2600578687
Currency: USD
Account Information: Pharma-pro International
Komplek perkantoran duta merlin blok C-35-36 jl
gajah mada 3-5,
jakarta pusat, jakarta 10130
Indonesia
a.saepuloh@pro-healthint.com

[Zoom W-9](#)

[Question about your Billing?](#)

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	04/14/2021-05/13/2021	\$14.99	\$1.50	\$16.49

INVOICE TOTALS

	Subtotal:	\$14.99
	Total (Including Tax):	\$16.49
	Invoice Balance:	\$0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Value Added Tax (VAT) 10.000%	Federal	\$14.99	\$1.50
			Total Tax	\$1.50

TRANSACTIONS



INVOICE

Invoice Total				\$16.49
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
04/14/2021	CBA-02309515	Credit Balance Adjustment		(\$10.27)
04/14/2021	P-86665338	Payment		(\$6.22)
Invoice Balance				\$0.00

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.