



INVOICE

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

Supplier Tax Identification Number: 02.162.904.3-053.000

Invoice Date: 02/01/2021
Invoice #: INV66412277
Payment Terms: Due Upon Receipt
Due Date: 02/01/2021
Account Number: 2600996747
Currency: USD
Account Information: Pharma-Pro International
Komplek perkantoran duta merlin blok C 35-38 jl.
Gajah Mada 3-5,
Jakarta Pusat, DKI Jakarta 10130
Indonesia

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

isma@pharma-pro.com

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Annual Quantity: 1 Unit Price: \$149.90	02/01/2021-01/31/2022	\$149.90	\$14.99	\$164.89

INVOICE TOTALS

	Subtotal:	\$149.90
	Total (Including Tax):	\$164.89
	Invoice Balance:	\$0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Annual	Value Added Tax (VAT) 10.000%	Federal	\$149.90	\$14.99
			Total Tax	\$14.99

TRANSACTIONS



INVOICE

Invoice Total				\$164.89
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
02/01/2021	P-71662427	Payment		(\$164.89)
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.