## zoom

## **Invoice**

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

Invoice Date: Sep 28, 2021
Invoice #: INV109839551
Payment Terms: Due Upon Receipt
Due Date: Sep 28, 2021
Account Number: 53696630
Currency: USD
Account Information: Mng Kargo

Sold To Address: Ayazağa Mh. Cendere Cd. No:109/C

Vadistanbul, 1B Bulvar Ofis Kat:3

sarıyer, İstanbul 34250

Turkey

gokhanyoluacik@mngkargo.com.tr

Bill To Address: Ayazağa Mh. Cendere Cd. No:109/C

Vadistanbul, 1B Bulvar Ofis Kat:3

sarıyer, İstanbul 34250

Turkey

gokhanyoluacik@mngkargo.com.tr

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

## **Charge Details**

CHARGE DESCRIPTION	SUBSCRIPTION PE	RIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly					
Quantity: 1 Unit Price: \$14.99	Sep 28, 2021-Oct 27	7, 2021	\$14.99	\$2.70	\$17.69
			Subtota	I	\$14.99
		-	Total (Including Tax	)	\$17.69
			Invoice Balance	2	\$17.69

## **Taxes, Fees & Other Charge Details**

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
Standard Pro Monthly	Value Added Tax (VAT) 18.000%	Federal	\$14.99	\$2.70

nvoice ZOOM

Total Tax \$2.70

Need help understanding your invoice?

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