

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

Supplier Tax Identification Number: 02.162.904.3-

053.000

Invoice Date: May 4, 2021
Invoice #: INV84264050
Payment Terms: Due Upon Receipt
Due Date: May 4, 2021
Account Number: 5002480982
Currency: USD

Currency: USD
Account Information: Bimbingan Belajar Kawan Kelas

Jl. Muhajirin Ujung, Pekanbaru, Riau 28292

Indonesia

aliakbar9264@gmail.com

Remittance Details should be sent to:

Finance@zoom.us

Purchase Order Number:

Customer VAT/Tax Number:

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	May 4, 2021-Jun 3, 2021	\$14.99	\$1.50	\$16.49

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

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 Total	\$16.49



Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
May 4, 2021	P-91168912	Payment		(\$16.49)
			Invoice Balance	\$0.00

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