



INVOICE

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

Invoice Date: 12/21/2020
Invoice #: INV58738191
Payment Terms: Due Upon Receipt
Due Date: 12/21/2020
Account Number: 7004542382
Currency: USD
Account Information: Berendina Development Services (Gte) Ltd.
No: 44/3, 3rd floor,, Narahenpita Road
Nawala, Colombo 00500
Sri Lanka

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

anushkadesh@gmail.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	12/21/2020-12/20/2021	\$149.90	\$0.00	\$149.90

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

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			Total Tax	\$0.00

TRANSACTIONS	
Invoice Total	\$149.90



INVOICE

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
12/21/2020	P-63408996	Payment		(\$149.90)
			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.