



INVOICE

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

Invoice Date: 08/06/2020
Invoice #: INV34846346
Payment Terms: Due Upon Receipt
Due Date: 08/06/2020
Account Number: 3004528819
Currency: USD
Account Information: PT Mandatech
117a (atas) Persiaran SIBC 5 Seri Iskandar,
Seri Iskandar, Perak 32610
Malaysia

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

arwan.khoiruddin@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 Monthly Quantity: 1 Unit Price: \$14.99	08/06/2020-09/05/2020	\$14.99	\$0.00	\$14.99

INVOICE TOTALS

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

TAX DETAILS

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

TRANSACTIONS

Invoice Total				\$14.99
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
08/06/2020	P-36989390	Payment		(\$14.99)



INVOICE

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.