Invoice

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

Invoice Date: Aug 30, 2021 Invoice #: INV104890631

Payment Terms: Due Upon Receipt
Due Date: Aug 30, 2021

Account Number: 7004033449 Currency: USD Account Information: IT Akademy

Sold To Address: str. Valko Shopov 14,

Plovdiv, Plovdiv 4000

Bulgaria

kostov.ita@gmail.com

Bill To Address: str. Valko Shopov 14,

Plovdiv, Plovdiv 4000

Bulgaria

kostov.ita@gmail.com

Purchase Order Number:

Customer VAT/Tax Number: BG115310365

Reverse Charge

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	Aug 30, 2021-Sep 29,	, 2021	\$14.99	\$0.00	\$14.99
		Subtotal		tal	\$14.99
		Total (Including Tax)			\$14.99
			Invoice Balan	ce	\$0.00

Taxes, Fees & Other Charge Details

	TAX, FEE OR			
CHARGE	SURCHARGE			TAX, FEE OR OTHER
NAME	NAME	JURISDICTION	CHARGE AMOUNT	CHARGE AMOUNT

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			Total Tax	\$0.00
Transactions				
			Invoice Total	\$14.99
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Aug 30, 2021	P-115511895	Payment		(\$14.99)
			Invoice Balance	\$0.00

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