

Invoice



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

Invoice Date: May 28, 2022
Invoice #: INV150349317
Payment Terms: Due Upon Receipt
Due Date: May 28, 2022
Account Number: 7021031938
Currency: USD
Account Information: Daydev Co., Ltd.

Zoom's TIN: 0993000455045

Sold To Address: 8/58 Nakniwas 48 Yak 14-1,
Latphrao, Bangkok 10230
Thailand

banyapon@daydev.com

Purchase Order Number:

Customer VAT/Tax Number: 3469900181647

[Zoom W-9](#)

Bill To Address: 8/58 Nakniwas 48 Yak 14-1,
Latphrao, Bangkok 10230
Thailand

banyapon@daydev.com

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: \$14.99	May 28, 2022-Jun 27, 2022	\$14.99	\$0.00	\$14.99
Subtotal				\$14.99
Total (Including Taxes, Fees & Surcharges)				\$14.99
Invoice Balance				\$0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Total (Including Taxes, Fees & Surcharges)				\$0.00

Transactions

Invoice Total				\$14.99
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
May 28, 2022	P-171290786	Payment		(\$14.99)
Invoice Balance				\$0.00

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