

Invoice



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

Invoice Date: Sep 15, 2021
Invoice #: INV107525792
Payment Terms: Due Upon Receipt
Due Date: Sep 15, 2021
Account Number: 7009835240
Currency: USD
Account Information: Polbangtan Manokwari

Supplier Tax Identification Number: 02.162.904.3-053.000

Sold To Address: Jl. Sujarwo Condronogoro, S.H,
Manokwari, Papua Barat 98312
Indonesia

budicahyono1895@gmail.com

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

Bill To Address: Jl. Sujarwo Condronogoro, S.H,
Manokwari, Papua Barat 98312
Indonesia

budicahyono1895@gmail.com

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: \$14.99	Sep 15, 2021-Oct 14, 2021	\$14.99	\$1.50	\$16.49
Subtotal				\$14.99
Total (Including Tax)				\$16.49
Invoice Balance				\$0.00

Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
Standard Pro Monthly	Value Added Tax (VAT) 10.000%	Federal	\$14.99	\$1.50

Total Tax	\$1.50
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Transactions

Invoice Total	\$16.49
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TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Sep 15, 2021	P-118477822	Payment		(\$16.49)

Invoice Balance	\$0.00
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