

# Invoice



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

Invoice Date: Nov 4, 2021  
Invoice #: INV116346516  
Payment Terms: Due Upon Receipt  
Due Date: Nov 4, 2021  
Account Number: 1024199  
Currency: USD  
Account Information: Taqanu OU

Sold To Address: Sepapaja 6,  
Tallinn, Tallinn 15551  
Estonia

admin@identity.foundation

Bill To Address: Sepapaja 6,  
Tallinn, Tallinn 15551  
Estonia

admin@identity.foundation

Purchase Order Number:

Customer VAT/Tax Number: EE102101564

Reverse Charge

[Zoom W-9](#)

## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Cloud Recording 500 GB - overage fee				
Quantity: 249 Unit Price: \$0.00	Oct 4, 2021-Nov 3, 2021	\$0.00	\$0.00	\$0.00
Charge Name: Cloud Recording 500 GB				
Quantity: 1 Unit Price: \$100.00	Nov 4, 2021-Dec 3, 2021	\$100.00	\$0.00	\$100.00
Subtotal				\$100.00
Total (Including Tax)				\$100.00
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
			Total Tax	\$0.00

## Transactions

			Invoice Total	\$100.00
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Nov 4, 2021	P-129081969	Payment		(\$100.00)
			Invoice Balance	\$0.00

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