

Invoice



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

Invoice Date: Sep 9, 2021
Invoice #: INV106733330
Payment Terms: Due Upon Receipt
Due Date: Sep 9, 2021
Account Number: 5003558455
Currency: USD
Account Information: MEOUNGHEA SEO

Zoom Business Registration Number: 503-8024463

Sold To Address: Gyeonggi-do,
Paju, 10893
Korea, Republic of

adregia@hanmail.net

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

Bill To Address: Gyeonggi-do,
Paju, 10893
Korea, Republic of

adregia@hanmail.net

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: \$14.99	Sep 9, 2021-Oct 8, 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 9, 2021	P-117543977	Payment		(\$16.49)

Invoice Balance	\$0.00
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