



INVOICE

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

Invoice Date: 03/17/2020
Invoice #: INV11859917
Payment Terms: Due Upon Receipt
Due Date: 03/17/2020
Account Number: 52165777
Currency: USD
Account Information: Datacenturies OÜ
Narva maantee 5, Tallinn, Estonia, 5
Tallinn, Tallinn 10117
Estonia
hadeer@datac.com

Purchase Order #:

VAT ID:

[Zoom W-9](#)

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	03/17/2020-04/16/2020	\$14.99	\$3.00	\$17.99
Charge Name: Standard Pro - Discount Discount Percentage: 50.00%	03/17/2020-04/16/2020	(\$7.50)	(\$1.50)	(\$9.00)

INVOICE TOTALS

	Subtotal:	\$7.49
	Total (Including Tax):	\$8.99
	Invoice Balance:	\$0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Discount	Value Added Tax (VAT)	Federal	(\$7.50)	(\$1.50)
Standard Pro Monthly	Value Added Tax (VAT)	Federal	\$14.99	\$3.00
			Total Tax	\$1.50

TRANSACTIONS

Invoice Total	\$8.99
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INVOICE

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
03/17/2020	P-12639992	Payment		(\$8.99)
Invoice Balance				\$0.00

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.