



INVOICE

Customer Service:
support.webex.com

37-0.69-05033E11.nop 1-2 2 1001

Bill To
REDIS SA
Jose Torres
CALLE 74, #53-23, OFICINA 501
N/A
BARRANQUILLA ATLANTICO 0000 Colombia

Ship To
REDIS SA
CALLE 74, #5323, OFICINA 501
N/A
BARRANQUILLA . 0000 Colombia

INVOICE DATE	DUE DATE
07-Dec-2016	06-Jan-2017
INVOICE NO.	INVOICE AMOUNT
7071620	\$ 75.00 USD
PO NO.	

SUMMARY OF CHARGES FOR ACCOUNT 773136

Page 1 of 3

PAYMENTS RECEIVED	LATE PAYMENT CHARGE	CREDITS AND ADJUSTMENTS	BALANCE FORWARD	TAXES	CURRENT CHARGES
75.00	0.00	0.00	0.00	0.00	75.00

ATTENTION:

If you are a Billing or Business contact for this account you may now view your invoices and make payments online at myresources.webex.com. If you do not have a login and password, you may register using your account number.

If you need assistance with your service or subscription, please contact your Client Services Manager at 1-866-229-3239 option 5.

To Remit by Check:

Cisco WebEx, LLC
16720 Collections Center Drive
Chicago, IL 60693

To Remit by Wire/ACH:

Bank of America, N.A.
Account# 1233559747
Wire ABA# 026009593
ACH ABA# 121000358
Swift# BOFAUS3N

Please send purchase orders and all other correspondence to our address at:

Cisco WebEx, LLC
Mail Stop RTP4E/3
7025-4 Kit Creek Road
Research Triangle Park, NC 27709-4987

If you have already paid the Balance Forward amount, please only pay the Current Charges.

Federal Tax ID: 77-0059951

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Count on WebEx to drive better results throughout your organization.

- Bring products to market sooner.
- Generate more leads in less time.
- Close deals faster.
- Deliver training quicker than ever.
- Solve remote support issues instantly.



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1.877.509.3239

THANK YOU FOR YOUR BUSINESS!

Cisco WebEx, LLC
Mail Stop RTP4E/3
7025-4 Kit Creek Road
Research Triangle Park, NC 27709-4987
United States

Please return this portion with your payment
support.webex.com

INVOICE DATE	DUE DATE
INVOICE NO.	CURRENT CHARGES
AMOUNT ENCLOSED	

Account Name: REDIS SA
Account Number: 773136

37-0.69-05033E11.nop 1-2 2 1001

REDIS SA
Jose Torres
CALLE 74, #53-23, OFICINA 501
N/A
BARRANQUILLA ATLANTICO 0000
Colombia

CREDIT CARD RECEIPT
DO NOT REMIT AT THIS TIME.
Payment required only in the
event of credit card decline.

0000773136 000007071620 000000007500 ?

TERMS AND CONDITIONS

Payment is due 30 NET from the date of this invoice.

Monthly payments not received when due will bear interest of 1.5% per month and Cisco WebEx LLC may suspend any goods or services it provides if Subscriber's payment of fees is ten (10) or more business days delinquent. Additionally, Cisco WebEx LLC is entitled to recover any sums expected in connection with the collection of undisputed sums not paid when due, including reasonable attorneys' fees.

Any goods or services billed under this invoice shall be governed by the Terms of Service located at www.webex.com, unless you and Cisco WebEx LLC have agreed to terms and conditions under a written agreement.

HOW TO READ YOUR INVOICE

1. **Invoice Date:** The beginning date of your monthly billing period. You will be invoiced for the same service period every month.
2. **Billing Period:**
 - a) Monthly recurring charges cover the period beginning from the invoice date up to the day before next month's invoice
 - b) Telephony and overage charges are based on the time period as detailed in the invoice.
3. **Due Date:** Date when payment should be received to avoid late charges or interruption of service.
4. **Payments Received:** Total payments applied during billing period.
5. **Balance Forward:** Remaining balance from previous invoice.
6. **Current Charges:** The total new charges from this invoice only.
7. **Pro-rated:** Prorating occurs when a Cisco WebEx LLC service being billed in advance is changed in the middle of a bill cycle. The pro-rated charge/credit is proportional to the duration of the service in a given bill cycle.
8. **True up:** A true up charge is incurred when the actual usage of a Cisco WebEx LLC service over a specified period of time, is less than the quantity committed to in a contract.
9. **Tax:** All line items marked with an * are taxed based on the local tax rules.

SUMMARY OF CURRENT CHARGES

SUMMARY BY SERVICE

Service: Meeting Center

SKU	Description	Qty	Rate	Amount
WX12180	Meeting Center Pro Named Hosts 25	1	49.00	49.00
WX12018	Maintenance SSL	1	0.00	0.00
WX12414	Integrated VOIP Bundle	1	10.00	10.00
WX12403	NBR Storage 1GB	1	0.00	0.00
WX12404	NBR Additional Storage 1GB	1	16.00	16.00

TOTAL SUMMARY BY SERVICE	\$ 75.00
TAX AMOUNT	\$ 0.00
INVOICE AMOUNT	\$ 75.00