



INVOICE

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

Invoice Date: 01/20/2021
Invoice #: INV64136632
Payment Terms: Due Upon Receipt
Due Date: 01/20/2021
Account Number: 7002268784
Currency: GBP
Account Information: John Sanders
55 Sullivan House,
London, e1w 2jy
United Kingdom

john.sanders@turner.com

Remittance Details should be sent to:
Finance@zoom.us

Purchase Order Number:

Customer VAT/Tax Number: GB440514387

Zoom is registered for VAT in the UK as a non-established person to collect VAT on supplies to non VAT registered customers. If you are a VAT registered customer VAT should be self accounted for under the reverse charge mechanism.

[Zoom W-9](#)

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Cloud Recording 100 GB - overage fee Quantity: 14 Unit Price: GBP0.00	01/12/2021-01/19/2021	GBP0.00	GBP0.00	GBP0.00
Charge Name: Standard Pro Monthly Quantity: 2 Unit Price: GBP11.99	01/20/2021-02/19/2021	GBP23.98	GBP0.00	GBP23.98
Charge Name: Cloud Recording 100 GB Quantity: 1 Unit Price: GBP32.00	01/20/2021-02/19/2021	GBP32.00	GBP0.00	GBP32.00

INVOICE TOTALS		
	Subtotal:	GBP55.98
	Total (Including Tax):	GBP55.98



INVOICE

	Invoice Balance:	GBP0.00
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TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			Total Tax	GBP0.00

TRANSACTIONS				
Invoice Total				GBP55.98
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
01/20/2021	P-69188193	Payment		(GBP55.98)
Invoice Balance				GBP0.00

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