## Zoom

# Invoice

Zoom Video Communications Inc. 55 Almaden Blvd, 6th Floor

Invoice Date: Mar 7, 2022 Invoice #: INV136802744 Payment Terms: Due Upon Receipt

Due Date: Mar 7, 2022 Account Number: 5002182584

Currency: USD

Account Information: Diskominfo Provinsi Jambi

Sold To Address: Jl.A Yani, No.1 Telanaipura,

Jambi, Jambi 36361

Indonesia

bidangtikjambi@gmail.com

Bill To Address: Jl.A Yani, No.1 Telanaipura,

Jambi, Jambi 36361

Indonesia

bidangtikjambi@gmail.com

Supplier Tax Identification Number: 02.162.904.3-053.000

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

### **Charge Details**

	CHARGE DESCRIPTION	SUBSCRIPTION PE	RIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
	Charge Name: Standard Pro Monthly					
	Quantity: 1 Unit Price: \$14.99	Mar 7, 2022-Apr 6, 2	2022	\$14.99	\$1.50	\$16.49
				Subtota	I	\$14.99
		Total (Including Taxes, Fees & Surcharges)				\$16.49
				Invoice Balance	:	\$0.00

#### **Taxes, Fees & Surcharge Details**

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Standard Pro Monthly	Value Added Tax (VAT) 10.000%	Federal	\$14.99	\$1.50

Invoice ZOOM

Total (Including Taxes, Fees & Surcharges)	\$1.50
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#### **Transactions**

			Invoice Total	\$16.49
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Mar 7, 2022	P-154287702	Payment		(\$16.49)
			Invoice Balance	\$0.00

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