

Invoice



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

Invoice Date: Oct 16, 2021
Invoice #: INV113037910
Payment Terms: Due Upon Receipt
Due Date: Oct 16, 2021
Account Number: 57848437
Currency: USD
Account Information: UNP

Supplier Tax Identification Number: 02.162.904.3-053.000

Sold To Address: Air Tawar,
Padang, Sumatera Barat 25132
Indonesia

kemahasiswaan@unp.ac.id

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

Bill To Address: Air Tawar,
Padang, Sumatera Barat 25132
Indonesia

kemahasiswaan@unp.ac.id

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: \$14.99	Oct 16, 2021-Nov 15, 2021	\$14.99	\$1.50	\$16.49
Charge Name: 500 Participants meeting Monthly				
Quantity: 1 Unit Price: \$50.00	Oct 16, 2021-Nov 15, 2021	\$50.00	\$5.00	\$55.00
Subtotal				\$64.99
Total (Including Tax)				\$71.49
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
500 Participants meeting Monthly	Value Added Tax (VAT) 10.000%	Federal	\$50.00	\$5.00
Standard Pro Monthly	Value Added Tax (VAT) 10.000%	Federal	\$14.99	\$1.50
			Total Tax	\$6.50

Transactions

			Invoice Total	\$71.49
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Oct 16, 2021	P-124974610	Payment		(\$71.49)
			Invoice Balance	\$0.00

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