



## INVOICE

Zoom Video Communications Inc.  
55 Almaden Blvd, 6<sup>th</sup> Floor  
San Jose, CA 95113  
billing@zoom.us  
Business Registration Number: 00098

Invoice Date: 05/20/2020  
Invoice #: INV21520306  
Payment Terms: Due Upon Receipt  
Due Date: 05/20/2020  
Account Number: 129620251  
Currency: USD  
Account Information: 神戸大学応援団総部吹奏楽部  
灘区六甲台町 1-1,  
神戸市, 兵庫県 657-8501  
Japan  
kwstaff.josen@gmail.com

Purchase Order #:

VAT ID:

[Zoom W-9](#)

## CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
<b>Charge Name: Standard Pro Monthly</b> Quantity: 1 Unit Price: \$14.99	05/20/2020-06/19/2020	\$14.99	\$1.50	\$16.49

## INVOICE TOTALS

	<b>Subtotal:</b>	\$14.99
	<b>Total (Including Tax):</b>	\$16.49
	<b>Invoice Balance:</b>	\$0.00

## TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Value Added Tax (VAT)	Federal	\$14.99	\$1.50
			<b>Total Tax</b>	<b>\$1.50</b>

## TRANSACTIONS

<b>Invoice Total</b>				<b>\$16.49</b>
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
05/20/2020	P-22569982	Payment		(\$16.49)
Invoice <b>Balance</b>				\$0.00



Zoom Video Communications, Inc. collects and pays consumption tax.

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