



INVOICE

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

Invoice Date: 06/02/2020
Invoice #: INV23947620
Payment Terms: Due Upon Receipt
Due Date: 06/02/2020
Account Number: 2000907962
Currency: USD
Account Information: DevC Bauchi
Isa Yuguda House Adjacent Chartwel Hotel, Jos -
Bauchi Rd, Bauchi, Nigeria, no 1
Bauchi, Bauchi 740212
Nigeria

Purchase Order #:

VAT ID:

kwatmiharunapaul@gmail.com

[Zoom W-9](#)

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	06/02/2020-07/01/2020	\$14.99	\$0.00	\$14.99

INVOICE TOTALS

	Subtotal:	\$14.99
	Total (Including Tax):	\$14.99
	Invoice Balance:	\$0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			Total Tax	\$0.00

TRANSACTIONS

Invoice Total				\$14.99
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
06/02/2020	P-25110189	Payment		(\$14.99)
Invoice Balance				\$0.00



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