

Invoice



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

Invoice Date: Dec 31, 2022
Invoice #: INV123456789
Payment Terms: Due Upon Receipt
Due Date: Dec 31, 2022
Account Number: 1234567
Currency: GBP
Account Information: ACME LTD

Zoom's VAT Registration Number: GB373142903

Purchase Order Number:

Customer VAT/Tax Number: GB12345678

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.

Sold To Address: Example Address
LONDON
United Kingdom

[Zoom W-9](#)

Bill To Address: Example Address
LONDON
United Kingdom

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Monthly Quantity: 3 Unit Price: GBP11.99	Dec 31, 2022 - Jan 30, 2023	GBP35.97	GBP0.00	GBP35.97
			Subtotal	GBP35.97
			Total (Including Taxes, Fees & Surcharges)	GBP35.97
			Invoice Balance	GBP0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Total (Including Taxes, Fees & Surcharges)				GBP0.00

Transactions

Invoice Total	GBP35.97
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TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Dec 31, 2022	P-123456789	Payment		GBP-35.97
Invoice Balance				GBP0.00

Need help understanding your invoice?

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