



## INVOICE

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

Zoom Tax Number: ZVC110421C76

Invoice Date: 01/10/2021  
Invoice #: INV62280881  
Payment Terms: Due Upon Receipt  
Due Date: 01/10/2021  
Account Number: 50195411  
Currency: USD  
Account Information: T Maquinaria S.A. de C.V.  
Calzada de los Paraísos 116, Ciudad Granja, 116  
Zapopan, Jalisco 45010  
Mexico

Remittance Details should be sent to:  
Finance@zoom.us

conferencias@tmaq.mx

Purchase Order Number:

Customer VAT/Tax Number:

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## CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
<b>Charge Name: Standard Pro Monthly</b> Quantity: 1 Unit Price: \$14.99	01/10/2021-02/09/2021	\$14.99	\$2.40	\$17.39

## INVOICE TOTALS

	<b>Subtotal:</b>	\$14.99
	<b>Total (Including Tax):</b>	\$17.39
	<b>Invoice Balance:</b>	\$0.00

## TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Value Added Tax (VAT) 16.000%	Federal	\$14.99	\$2.40
			<b>Total Tax</b>	<b>\$2.40</b>

## TRANSACTIONS



## INVOICE

Invoice Total				\$17.39
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
01/10/2021	P-67198895	Payment		(\$17.39)
Invoice Balance				\$0.00