



INVOICE

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

Invoice Date: 01/28/2021
Invoice #: INV65527056
Payment Terms: Due Upon Receipt
Due Date: 01/28/2021
Account Number: 3015094453
Currency: EUR
Account Information: LEAP Consulting BV
Centrumstraat 1, 01.01
Wilsele, Vlaams-Brabant 3012
Belgium

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

pieter.geutjens@leapconsulting.be

Purchase Order Number:

Customer VAT/Tax Number: BE0812.711.035

[Zoom W-9](#)

| CHARGE DETAILS | | | | |
|---|-----------------------|-------------|---------|-------------|
| Charge Description | Service Period | Subtotal | Tax | TOTAL |
| Charge Name: Standard Pro Annual Quantity: 2 Unit Price: EUR139.90 | 01/28/2021-01/27/2022 | EUR279.80 | EUR0.00 | EUR279.80 |
| Charge Name: Standard Pro Annual Quantity: 1 Unit Price: EUR139.90 | 01/28/2021-01/27/2022 | (EUR139.90) | EUR0.00 | (EUR139.90) |

| INVOICE TOTALS | |
|----------------|---|
| | Subtotal: EUR139.90 |
| | Total (Including Tax): EUR139.90 |
| | Invoice Balance: EUR0.00 |

| TAX DETAILS | | | | |
|-------------|----------|--------------|------------------|----------------|
| Charge Name | Tax Name | Jurisdiction | Charge Amount | Tax Amount |
| | | | Total Tax | EUR0.00 |



INVOICE

| TRANSACTIONS | | | | |
|------------------|--------------------|------------------|-------------|------------------------|
| | | | | Invoice Total |
| | | | | EUR139.90 |
| Transaction Date | Transaction Number | Transaction Type | Description | Applied Amount |
| 01/28/2021 | P-70758315 | Payment | | (EUR139.90) |
| | | | | Invoice Balance |
| | | | | EUR0.00 |

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