



## INVOICE

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

Invoice Date: 01/28/2021  
Invoice #: INV65523358  
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

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CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
<b>Charge Name: Standard Pro Annual</b> Quantity: 1 Unit Price: EUR139.90	01/28/2021-01/27/2022	EUR139.90	EUR0.00	EUR139.90

INVOICE TOTALS		
	<b>Subtotal:</b>	EUR139.90
	<b>Total (Including Tax):</b>	EUR139.90
	<b>Invoice Balance:</b>	EUR0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			<b>Total Tax</b>	<b>EUR0.00</b>

TRANSACTIONS				
<b>Invoice Total</b>				<b>EUR139.90</b>
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
01/28/2021	P-70754343	Payment		(EUR139.90)



Invoice Balance	EUR0.00
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Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.