

Invoice



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

Invoice Date: May 26, 2022
Invoice #: INV150051376
Payment Terms: Due Upon Receipt
Due Date: May 26, 2022
Account Number: 11400028120
Currency: USD
Account Information: PKBI DKI Jakarta

Supplier Tax Identification Number: 02.162.904.3-053.000

Sold To Address: Taman Malaka Selatan,
Jakarta, 13450
Indonesia

pkbidki@pkbi.or.id

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

Bill To Address: Taman Malaka Selatan,
Jakarta, 13450
Indonesia

pkbidki@pkbi.or.id

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: \$14.99	May 26, 2022-Jun 25, 2022	\$14.99	\$1.65	\$16.64
Subtotal				\$14.99
Total (Including Taxes, Fees & Surcharges)				\$16.64
Invoice Balance				\$0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Standard Pro Monthly	Value Added Tax (VAT) 11.000%	Federal	\$14.99	\$1.65

Total (Including Taxes, Fees & Surcharges)	\$1.65
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Transactions

Invoice Total	\$16.64
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TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
May 26, 2022	P-170925147	Payment		(\$16.64)

Invoice Balance	\$0.00
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