Zoom

Invoice

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

Invoice Date: Nov 1, 2022 Invoice #: INV173660202

Payment Terms: Due Upon Receipt
Due Date: Nov 1, 2022

Account Number: 5001515771
Currency: USD
Account Information: KKP

Sold To Address: Jl. Medan Merdeka Timur No.16, Gambir,

jakarta pusat,

Jakarta Pusat, Indonesia 4130

Indonesia

kawasanstrategis2021@gmail.com

Bill To Address: Jl. Medan Merdeka Timur No.16, Gambir,

jakarta pusat,

Jakarta Pusat, Indonesia 4130

Indonesia

kawasanstrategis2021@gmail.com

Supplier Tax Identification Number: 02.162.904.3-053.000

Zoom W-9

Purchase Order Number:

Customer VAT/Tax Number:

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PE	RIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL	
Charge Name: Zoom One Pro Monthly						
Quantity: 1 Unit Price: \$14.99	Nov 1, 2022-Nov 30,	2022	\$14.99	\$1.65	\$16.64	
			Subtota	I	\$14.99	
		Total (Inc	luding Taxes, Fees & Surcharges		\$16.64	
			Invoice Balance		\$0.00	

Taxes, Fees & Surcharge Details

	TAX, FEE OR			
CHARGE	SURCHARGE			TAX, FEE OR SURCHARGE
NAME	NAME	JURISDICTION	CHARGE AMOUNT	AMOUNT

Invoice ZOOM

Zoom One Pro/Standard Pro Monthly	Value Added Tax (VAT) 11.000%	Federal	\$14.99	\$1.65
		Total (Inc	luding Taxes, Fees & Surcharges)	\$1.65

Transactions

			Invoice Total	\$16.64
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Nov 1, 2022	P-200401257	Payment		\$0.00
Nov 1, 2022	P-200458667	Payment		(\$16.64)
			Invoice Balance	\$0.00

Need help understanding your invoice?

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