zoom

Invoice

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

Invoice Date: Dec 15, 2022
Invoice #: INV179951948
Payment Terms: Due Upon Receipt
Due Date: Dec 15, 2022
Account Number: 5002832971

Currency: USD

Account Information: Ana Shalamberidze

Sold To Address: Lekh Kachinski street 1,

Tbilisi, 0163 Georgia

shalamberidze87@gmail.com

Bill To Address: Lekh Kachinski street 1,

Tbilisi, 0163 Georgia

shalamberidze87@gmail.com

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PE	RIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Monthly					
Quantity: 1 Unit Price: \$14.99	Dec 15, 2022-Jan 14	, 2023	\$14.99	\$2.70	\$17.69
			Subto	tal	\$14.99
		Total (Inc	cluding Taxes, Fees Surchargo		\$17.69
			Invoice Balan	ce	\$17.69

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) 18.000%	Federal	\$14.99	\$2.70
		Total (Including Taxes, Fees & Surcharges)		\$2.70

Need help understanding your invoice?

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