

Invoice



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

Invoice Date: Jul 14, 2021
Invoice #: INV97012277
Payment Terms: Due Upon Receipt
Due Date: Jul 14, 2021
Account Number: 7006477382
Currency: USD
Account Information: Kementerian Agama RI

Supplier Tax Identification Number: 02.162.904.3-053.000

Sold To Address: Jl. Lapangan Banteng Barat No.3-4, Pasar
Baru, Sawah Besar
Kota Jakarta Pusat, DKI Jakarta 10710
Indonesia

Purchase Order Number:

Customer VAT/Tax Number:

tukskk@madrasah.kemenag.go.id

[Zoom W-9](#)

Bill To Address: Jl. Lapangan Banteng Barat No.3-4, Pasar
Baru, Sawah Besar
Kota Jakarta Pusat, DKI Jakarta 10710
Indonesia

tukskk@madrasah.kemenag.go.id

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: \$14.99	Jul 14, 2021-Aug 13, 2021	\$14.99	\$1.50	\$16.49
Charge Name: 1000 Participants meeting Monthly				
Quantity: 1 Unit Price: \$90.00	Jul 14, 2021-Aug 13, 2021	\$90.00	\$9.00	\$99.00
Subtotal				\$104.99
Total (Including Tax)				\$115.49
Invoice Balance				\$0.00

Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
1000 Participants meeting Monthly	Value Added Tax (VAT) 10.000%	Federal	\$90.00	\$9.00
Standard Pro Monthly	Value Added Tax (VAT) 10.000%	Federal	\$14.99	\$1.50
			Total Tax	\$10.50

Transactions

			Invoice Total	\$115.49
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Jul 14, 2021	P-106064007	Payment		(\$115.49)
			Invoice Balance	\$0.00

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