## Zoom

# **Invoice**

Zoom Video Communications Inc. 55 Almaden Blvd, 6th Floor

Invoice Date: Mar 11, 2022 Invoice #: INV137520075

Payment Terms: Due Upon Receipt
Due Date: Mar 11, 2022
Account Number: 5003040421

Currency: USD

Account Information: Politeknik Kelautan dan Perikana Dumai

Sold To Address: Jl. Wan Amir,

Dumai, Dumai Barat 28823

Indonesia

ptk.pkpd02@gmail.com

Bill To Address: Jl. Wan Amir,

Dumai, Dumai Barat 28823

Indonesia

ptk.pkpd02@gmail.com

Supplier Tax Identification Number: 02.162.904.3-053.000

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

### **Charge Details**

CHARGE DESCRIPTION	SUBSCRIPTION PER	RIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Monthly					
Quantity: 1 Unit Price: \$14.99	Mar 11, 2022-Apr 10,	2022	\$14.99	\$1.50	\$16.49
			Subtota	ıl	\$14.99
		Total (Including Taxes, Fees & Surcharges)			\$16.49
			Invoice Balance	е	\$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) 10.000%	Federal	\$14.99	\$1.50

Invoice ZOOM

\$1.50

#### **Transactions**

			Invoice Total	\$16.49
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Mar 11, 2022	P-155205877	Payment		(\$16.49)
			Invoice Balance	\$0.00

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