

Invoice



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

Invoice Date: Apr 11, 2022
Invoice #: INV142721200
Payment Terms: Due Upon Receipt
Due Date: Apr 11, 2022
Account Number: 5000902219
Currency: USD
Account Information: MERDIZ

Zoom Tax Number: ZVC110421C76

Sold To Address: Carretera Pachuca Actopan Km 7.1, La Loma,
Pachuca, Hidalgo 42088
Mexico

Purchase Order Number:

Customer VAT/Tax Number: CIM100212P19

arturo.merdiz@gmail.com

Bill To Address: Carretera Pachuca Actopan Km 7.1, La Loma,
Pachuca, Hidalgo 42088
Mexico

[Zoom W-9](#)

arturo.merdiz@gmail.com

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: \$14.99	Apr 11, 2022-May 10, 2022	\$14.99	\$2.40	\$17.39
Subtotal				\$14.99
Total (Including Taxes, Fees & Surcharges)				\$17.39
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	Federal	\$14.99	\$2.40

(VAT) 16.000%

Total (Including Taxes, Fees & Surcharges)

\$2.40

Transactions

Invoice Total

\$17.39

TRANSACTION
DATETRANSACTION
NUMBERTRANSACTION
TYPE

DESCRIPTION

APPLIED
AMOUNT

Apr 11, 2022

P-161703783

Payment

(\$17.39)

Invoice Balance

\$0.00

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