

Invoice

zoom

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

Invoice Date: Apr 12, 2022
Invoice #: INV142765830
Payment Terms: Due Upon Receipt
Due Date: Apr 12, 2022
Account Number: 7001038910
Currency: USD
Account Information: PRODEMU

Zoom Tax Identification Number: 59.293.020-K

Sold To Address: Agustinas 1389,
Santiago, 7500000
Chile
+56975827601
cmontero@prodemu.cl

Purchase Order Number:

Customer VAT/Tax Number: 72.101.000-7

*As a customer who carries out activity subject to VAT, I acknowledge that VAT should not be charged on this invoice.

Bill To Address: Agustinas 1389,
Santiago, 7500000
Chile
+56975827601
cmontero@prodemu.cl

[Zoom W-9](#)

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Biz Annual				
Quantity: 3 Unit Price: \$0.00	Apr 12, 2022-Apr 11, 2023	\$0.00	\$0.00	\$0.00
Charge Name: Standard Biz Annual				
Quantity: 25 Unit Price: \$139.93	Apr 12, 2022-Apr 11, 2023	\$3,498.25	\$0.00	\$3,498.25
Charge Name: 500 Participants meeting Annual				
Quantity: 1 Unit Price: \$540.00	Apr 12, 2022-Apr 11, 2023	\$540.00	\$0.00	\$540.00
		Subtotal		\$4,038.25
		Total (Including Taxes, Fees &		\$4,038.25

Surcharges)

Invoice Balance	\$0.00
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Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Total (Including Taxes, Fees & Surcharges)				\$0.00

Transactions

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Invoice Total				\$4,038.25
Apr 12, 2022	CBA-04831819	Credit Balance Adjustment		(\$8.06)
Apr 12, 2022	P-161855339	Payment		(\$4,030.19)
Invoice Balance				\$0.00

Need help understanding your invoice?

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