

Invoice



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

Invoice Date: Apr 12, 2023
Invoice #: INV197310918
Payment Terms: Due Upon Receipt
Due Date: Apr 12, 2023
Account Number: 7001038910
Currency: USD
Payment Method: MasterCard *****1381
Account Information: PRODEMU

Zoom Tax Identification Number: 59.293.020-K

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.

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

Zoom W-9

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

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Business Annual Quantity: 3 Unit Price: \$0.00	Apr 12, 2023 - Apr 11, 2024	\$0.00	\$0.00	\$0.00
Charge Name: Zoom One Business Annual Quantity: 25 Unit Price: \$139.93	Apr 12, 2023 - Apr 11, 2024	\$3,498.25	\$0.00	\$3,498.25
Charge Name: 500 Participants meeting Annual Quantity: 1 Unit Price: \$540.00	Apr 12, 2023 - Apr 11, 2024	\$540.00	\$0.00	\$540.00

Subtotal	\$4,038.25
Total (Including Taxes, Fees & Surcharges)	\$4,038.25
Invoice Balance	\$0.00

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

Invoice Total \$4,038.25

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Jun 12, 2023	CBA-07730502	Credit Balance Adjustment		\$-3,365.21
Jun 14, 2023	P-242471677	Payment		\$-673.04
Invoice Balance				\$0.00

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