



Invoice

zoom

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

Invoice Date: Oct 1, 2023 ✓
Invoice #: INV221357217
Payment Terms: Net 30
Due Date: Oct 31, 2023
Account Number: 7008540980
Currency: USD
Payment Method: MasterCard *****1381
Account Information: Fundación Para la Promoción y Desarrollo de la Mujer - PRODEMU
Account Legal Name: Fundación PRODEMU

Zoom Tax Identification Number: 59.293.020-K

Purchase Order Number:

Customer VAT/Tax Number: 721010007

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

[Zoom W-9](#)

Sold To Address:
Agustinas 1389, 2
Santiago, Metropolitana 8340432
Chile
+56975827601
cmontero@prodemu.cl

Bill To Address:
72.101.000-7, Agustinas 1389
Santiago, Metropolitana 8340432
Chile
+56975827601
cmontero@prodemu.cl

Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: 500 Participants meeting Monthly Quantity: 1 Unit Price: \$50.00	Oct 1, 2023 - Oct 31, 2023	\$50.00	\$0.00	\$50.00
Charge Name: Zoom One Pro Monthly Quantity: 5 Unit Price: \$0.00	Oct 1, 2023 - Oct 31, 2023	\$0.00	\$0.00	\$0.00
Charge Name: Zoom One Pro Monthly --	Oct 1, 2023 - Oct 31, 2023	\$687.50	\$0.00	\$687.50

