

Invoice

zoom

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

Invoice Date: Aug 1, 2023
Invoice #: INV212987827
Payment Terms: Net 30
Due Date: Aug 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: Fundaci^ón 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.**

Sold To Address:

Agustinas 1389, 2
Santiago, Metropolitana 8340432
Chile
+56975827601
cmontero@prodemu.cl

Zoom W-9

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	Aug 1, 2023 - Aug 31, 2023	\$50.00	\$9.50	\$59.50
Charge Name: Zoom One Pro Monthly Quantity: 55 Unit Price: \$12.50	Aug 1, 2023 - Aug 31, 2023	\$687.50	\$130.63	\$818.13
Charge Name: Zoom One Pro Monthly Quantity: 5	Aug 1, 2023 - Aug 31, 2023	\$0.00	\$0.00	\$0.00

Unit Price: \$0.00

			Subtotal	\$737.50
			Total (Including Taxes, Fees & Surcharges)	\$877.63
			Invoice Balance	\$0.00

Taxes, Fees & Surcharge Details

Charge Name	Tax, Fee or Surcharge Name	Jurisdiction	Charge Amount	Tax, Fee or Surcharge Amount
500 Participants meeting Monthly	Value Added Tax (VAT) 19.000%	Federal	\$50.00	\$9.50
Zoom One Pro Monthly	Value Added Tax (VAT) 19.000%	Federal	\$687.50	\$130.63
Zoom One Pro Monthly	Value Added Tax (VAT) 19.000%	Federal	\$0.00	\$0.00
Total of Taxes, Fees & Surcharges				\$140.13

Transactions

			Invoice Total	\$877.63
--	--	--	---------------	----------

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
Sep 25, 2023	P-261220696	Payment		-\$877.63
			Invoice Balance	\$0.00

Need help understanding your invoice?

[Click here](#)