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Invoice



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

Invoice Date: Aug 14, 2023
Invoice #: INV214737651
Payment Terms: Due Upon Receipt
Due Date: Aug 14, 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.

[Zoom W-9](#)

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

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 Monthly Quantity: 10 Unit Price: \$19.99	Aug 14, 2023 - Sep 13, 2023	\$199.90	\$0.00	\$199.90
			Subtotal	\$199.90
			Total (Including Taxes, Fees & Surcharges)	\$199.90
			Invoice Balance	\$0.00

Taxes, Fees & Surcharge Details