zoom

INVOICE

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

Purchase Order #:

VAT ID:

Zoom W-9

Invoice Date:	03/14/2020
Invoice #:	INV11589082
Payment Terms:	Due Upon Receipt
Due Date:	03/14/2020
Account Number	51904924
Currency:	EUR
Account Information:	Sto Gran Tour SL B76316819, Calle Vascongadas 11 Puerto del Rosario, Las Palmas 35600 Spain erica@stograntour.com

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: EUR13.99	*03/14/2020-04/13/2020*	*EUR13.99*	*EUR2.94*	*EUR16.93*
Charge Name: 500 Participants meeting Monthly Quantity: 1 Unit Price: EUR46.50	*03/14/2020-04/13/2020*	*EUR46.50*	*EUR9.77*	*EUR56.27*

INVOICE TOTALS

Subtotal:	EUR60.49
Total (Including Tax):	EUR73.20
Invoice Balance:	EUR0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
500 Participants meeting Monthly	Value Added Tax (VAT)	Federal	EUR46.50	EUR9.77
Standard Pro Monthly	Value Added Tax (VAT)	Federal	EUR13.99	EUR2.94
			Total Tax	**EUR12.71**

TRANSACTIONS

Invoice Total	**EUR73.20**

INVOICE

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
03/14/2020	**P-12365256**	**Payment**		(EUR73.20)
			Invoice **Balance**	EUR0.00

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.