



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

Invoice Date: 04/22/2021
Invoice #: INV81878179
Payment Terms: Due Upon Receipt
Due Date: 04/22/2021
Account Number: 7006020872
Currency: USD
Account Information: Asociación de Municipios de Honduras
Colonia Matamoros, paseo La Campaña, casa #721, una cuadra al norte de Avenida La Paz, Tegucigalpa MDC, Francisco Morazan 11101 Honduras
zoom1@amhon.org

Remittance Details should be sent to:
Finance@zoom.us

Purchase Order Number:

Customer VAT/Tax Number:

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CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 2 Unit Price: \$14.99	04/22/2021-05/21/2021	\$29.98	\$0.00	\$29.98
Charge Name: 500 Participants meeting Monthly Quantity: 1 Unit Price: \$50.00	04/22/2021-05/21/2021	\$50.00	\$0.00	\$50.00

INVOICE TOTALS	
Subtotal:	\$79.98
Total (Including Tax):	\$79.98
Invoice Balance:	\$79.98

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			Total Tax	\$0.00



TRANSACTIONS				
			Invoice Total	
Transaction Date		Type		Amount
04/22/2021	P-81832014	Payment		(\$79.98)

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



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

Invoice Date: 04/21/2021
Invoice #: INV81583419
Payment Terms: Due Upon Receipt
Due Date: 04/21/2021
Account Number: 7000946467
Currency: USD
Account Information: Asociación de Municipios de Honduras
Colonia Matamoros., Francisco Morazan
Tegucigalpa, 11101
Honduras

Remittance Details should be sent to:
Finance@zoom.us

varias@amhon.org

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

[Question about your Billing?](#)

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	04/21/2021-05/20/2021	\$14.99	\$0.00	\$14.99

INVOICE TOTALS

	Subtotal:	\$14.99
	Total (Including Tax):	\$14.99
	Invoice Balance:	\$0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			Total Tax	\$0.00

TRANSACTIONS

Invoice Total	\$14.99
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Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
04/21/2021	P-88254275	Payment		\$0.00
04/21/2021	P-88413169	Payment		\$0.00
04/28/2021	P-89961945	Payment		(\$14.99)
			Invoice Balance	\$0.00

This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, \$14.99 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at zoom.us/billing will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.

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SEGA HONDURAS, S.A. DE C.V.

 Parque Empresarial Los Proceres,
 Centro Comercial Novacenter, Local 37, 8vo Piso.
 Tel. (504) 2280-2252 Correo:InfoFinanzas@gruposega.net

R.T.N. 08019011395804
CAI. A11284-98A76A-DA4DB0-085326-2AF1D8-2C
Fecha
30/04/2021

CLIENTE:	ASOCIACIÓN DE MUNICIPIOS DE HONDURAS (AMHON)	RTN:	0801995304689
DIRECCIÓN:	COLONIA LA REFORMA CALLE PRINCIPAL, ANTES DE LA IGLESIA TESTIGOS DE JHOVA	ATENCIÓN:	
TELÉFONO:	(504) ODC N° PD000000000021552	VENDEDOR:	

CANTIDAD	DESCRIPCIÓN	P. UNITARIO	DESCUENTOS Y REBAJAS OTORGADOS	MONTO
100	RENEW ESET ENDPOINT PROTECTION PROTECTION ADVANCED 1 YEAR/GOB/EDU/ONG STANDARD 1 YEAR/Empresa Privada	231.56		23,156.00


TOTAL EN LETRAS: VEINTISEIS MIL SEISCIENTOS
VEINTINUEVE LEMPIRAS CON 40/100.
TOTAL L.
IMPORTE EXONERADO L.
IMPORTE EXENTO L.
IMPORTE GRAVADO 15% L.
23,156.00
IMPORTE GRAVADO 18% L.
I.S.V. 15% L.
3,473.40
I.S.V. 18% L.
TOTAL A PAGAR L.
26,629.40
Datos del Adquiriente Exonerado

N° de Orden de Compra Exenta: _____

N° Constancia de Registro de Exonerados: _____

N° Registro de la SAG: _____

Por medio de esta única Factura se servirá usted pagar en esta ciudad a la orden o endoso de SEGA HONDURAS, S.A. DE C.V. la suma que se indica de acuerdo a las condiciones que se establecen en el presente título, en concepto de mercadería que acepta haber recibido a entera satisfacción conforme se detalla arriba.

FORMA DE PAGO:

Enganche de L. _____ y _____ pagos mensuales de L. _____ cada uno: principiando el día _____ y así sucesivamente cada día _____ de los meses subsiguientes hasta la total cancelación de la deuda. Sobre dichos pagos se extenderá el recibo de caja correspondiente.

Si el comprador incurriere en atraso en el pago de sus abonos, acepta un recargo de interés del _____ % mensual. La falta de pago de uno solo de los abonos o cuotas pactadas, en el lugar, modo y tiempos estipulados, dará derecho al tenedor a dar por vencido el plazo de la obligación, y a cobrar el adeudo, interés y costos legales causados, en la vía judicial correspondiente, sirviendo como Título Ejecutivo esta Única Factura. Renuncio al fuero de domicilio o el de cualquier otra competencia y me someto expresamente a los tribunales que el tenedor de esta factura elija. Aceptamos todas las condiciones de esta factura.

Firma Recibido

Nombre Completo

Cédula Número




Firma Entrega

Nombre Completo

Cédula Número