Zoom

Purchase Order Number:

Zoom W-9

Customer VAT/Tax Number:

Invoice

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

Invoice Date: Jul 22, 2021
Invoice #: INV98477117
Payment Terms: Due Upon Receipt
Due Date: Jul 22, 2021
Account Number: 7006020872

Currency: USD

Account Information: Asociación de Municipios de Honduras

Sold To Address: Colonia Matamoros, paseo La Campaña, casa

#721, una cuadra al norte de Avenida La Paz, Tegucigalpa MDC, Francisco Morazan 11101

Honduras

zoom1@amhon.org

Bill To Address: Colonia Matamoros, paseo La Campaña, casa

#721, una cuadra al norte de Avenida La Paz, Tegucigalpa MDC, Francisco Morazan 11101

Honduras

zoom1@amhon.org

Charge Details

| CHARGE DESCRIPTION | SUBSCRIPTION PE | RIOD | SUBTOTAL | TAXES, FEES & OTHER CHARGES | TOTAL |
|--------------------------------------|---------------------|--------|---------------------|-----------------------------|---------|
| Charge Name: Standard Pro Monthly | | | | | |
| Quantity: 1 Unit Price: \$14.99 | Jul 22, 2021-Aug 21 | , 2021 | \$14.99 | \$0.00 | \$14.99 |
| | | | Subtotal | | \$14.99 |
| | | | Total (Including Ta | ax) | \$14.99 |
| | | | Invoice Balan | ce | \$0.00 |
| | | | | | |

Taxes, Fees & Other Charge Details

| CHARGE NAME | TAX, FEE OR SURCHARGE NAME | JURISDICTION | CHARGE AMOUNT | TAX, FEE OR OTHER CHARGE AMOUNT |
|----------------|----------------------------------|--------------|---------------|------------------------------------|
| | | | Total Tax | \$0.00 |

Invoice ZOOM

Transactions

| | | | Invoice Total | \$14.99 | |
|---------------------|-----------------------|---------------------|-----------------|-------------------|--|
| TRANSACTION DATE | TRANSACTION NUMBER | TRANSACTION TYPE | DESCRIPTION | APPLIED AMOUNT | |
| Jul 22, 2021 | P-107765203 | Payment | | (\$14.99) | |
| | | | Invoice Balance | \$0.00 | |

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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.

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

Invoice

Zoom Video Communications Inc. 55 Almaden Blvd, 6th Floor

Invoice Date: Jul 21, 2021
Invoice #: INV98224829
Payment Terms: Due Upon Receipt

Due Date: Jul 21, 2021 Account Number: 7000946467

Currency: USD

Account Information: Asociación de Municipios de Honduras

Sold To Address: Colonia Matamoros., Francisco Morazan

Tegucigalpa, 11101

Honduras

varias@amhon.org

Bill To Address: Colonia Matamoros., Francisco Morazan

Tegucigalpa, 11101

Honduras

varias@amhon.org

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

Charge Details

| CHARGE DESCRIPTION | SUBSCRIPTION PE | RIOD | SUBTOTAL | TAXES, FEES & OTHER CHARGES | TOTAL |
|--------------------------------------|----------------------|------|---------------------|-----------------------------|---------|
| Charge Name: Standard Pro Monthly | | | | | |
| Quantity: 1 Unit Price: \$14.99 | Jul 21, 2021-Aug 20, | 2021 | \$14.99 | \$0.00 | \$14.99 |
| | | | Subtot | al | \$14.99 |
| | | 7 | Total (Including Ta | x) | \$14.99 |
| | | | Invoice Balanc | ce | \$0.00 |
| | | | | | |

Taxes, Fees & Other Charge Details

| | TAX, FEE OR | | | |
|--------|-------------|--------------|---------------|-------------------|
| CHARGE | SURCHARGE | | | TAX, FEE OR OTHER |
| NAME | NAME | JURISDICTION | CHARGE AMOUNT | CHARGE AMOUNT |

nvoice ZOOM

Total Tax \$0.00

Transactions

| | | | Invoice Total | \$14.99 |
|---------------------|-----------------------|---------------------|-----------------|-------------------|
| | | | | |
| TRANSACTION DATE | TRANSACTION NUMBER | TRANSACTION TYPE | DESCRIPTION | APPLIED AMOUNT |
| Jul 21, 2021 | P-107584259 | Payment | | \$0.00 |
| Jul 21, 2021 | P-107659983 | Payment | | \$0.00 |
| Jul 28, 2021 | P-109076983 | Payment | | \$0.00 |
| Jul 28, 2021 | P-109087066 | Payment | | \$0.00 |
| Aug 2, 2021 | P-109872164 | Payment | | (\$14.99) |
| | | | Invoice Balance | \$0.00 |

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