

Invoice



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

Invoice Date: Aug 22, 2021
Invoice #: INV103636186
Payment Terms: Due Upon Receipt
Due Date: Aug 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

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: \$14.99	Aug 22, 2021-Sep 21, 2021	\$14.99	\$0.00	\$14.99
Subtotal				\$14.99
Total (Including Tax)				\$14.99
Invoice Balance				\$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

Transactions

Invoice Total				\$14.99
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Aug 22, 2021	P-113806873	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
San Jose, CA 95113

Invoice Date: Aug 21, 2021
Invoice #: INV103395043
Payment Terms: Due Upon Receipt
Due Date: Aug 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 PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: \$14.99	Aug 21, 2021-Sep 20, 2021	\$14.99	\$0.00	\$14.99
Subtotal				\$14.99
Total (Including Tax)				\$14.99
Invoice Balance				\$0.00

Taxes, Fees & Other Charge Details

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

Invoice Total	\$14.99
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TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Aug 21, 2021	P-113644962	Payment		(\$14.99)

Invoice Balance	\$0.00
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