

Invoice



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

Invoice Date: Jun 22, 2021
Invoice #: INV93036555
Payment Terms: Due Upon Receipt
Due Date: Jun 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	Jun 22, 2021-Jul 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
Jun 22, 2021	P-101479190	Payment		(\$14.99)
Invoice Balance				\$0.00

Need help understanding your invoice?

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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: Jun 21, 2021
Invoice #: INV92771484
Payment Terms: Due Upon Receipt
Due Date: Jun 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	Jun 21, 2021-Jul 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
Total Tax				\$0.00

Transactions

Invoice Total				\$14.99
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Jun 21, 2021	P-101283399	Payment		(\$14.99)
Invoice Balance				\$0.00

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Recibo de su pago a WHOIS DIGITAL PTE. LTD.

De: service@intl.paypal.com (service@intl.paypal.com)

Para: alen_miranda@yahoo.com

Fecha: miércoles, 16 de junio de 2021 14:57 GMT-6

Hola, Alen Miranda:



Envió un pago de \$16.76 USD a WHOIS
DIGITAL PTE. LTD. (info@whois.com)

Esta transacción puede tardar unos momentos en aparecer en su cuenta.

Id. de transacción

3ML4767675996454U

Fecha de la transacción

16 jun 2021 13:57:12 PDT

Comercio

WHOIS DIGITAL PTE. LTD.
info@whois.com

Instrucciones para el comercio

No ha incluido ninguna instrucción.

Id. del formato de pago

23203638

Descripción	Precio unitario	Cant.	Importe
Payment-C-15237375-23203638	\$16.76 USD	1	\$16.76 USD

N.º de artículo: Payment-C-
15237375-23203638

Subtotal \$16.76 USD

Total \$16.76 USD

Pago \$16.76 USD

El cargo aparecerá en el estado de cuenta de su tarjeta de crédito como "PAYPAL
*WHOISCOM"

Pago enviado a info@whois.com

Formas de pago utilizadas (total)

Visa x-0363 L423.65 HNL

Tasa de conversión de PayPal: 1 HNL = 0.0395607 USD

Convertido desde: L423.65 HNL

Convertido a: \$16.76 USD

Esta tarifa incluye una comisión por conversión de divisas.

¿Tiene problemas con esta transacción?

Dispone de 180 días desde la fecha de la transacción para presentar una controversia en el Centro de resoluciones.



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June 23, 2016
June 23, 2022
