Invoice

zoom

Invoice Date:	Nov 22, 2021	
Invoice #:	INV119243822	
Payment Terms:	Due Upon Receipt	
Due Date:	Nov 22, 2021	
Account Number:	7006020872	
Currency:	USD	
Account Information:	Asociación de Municipios de Honduras	
		Purchase Order Number:
Sold To Address:	Colonia Matamoros, paseo La Campaña, casa	
	#721, una cuadra al norte de Avenida La Paz,	
	Tegucigalpa MDC, Francisco Morazan 11101	Customer VAT/Tax Number:
	Honduras	
	zoom1@amhon.org	Zoom W-9
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	

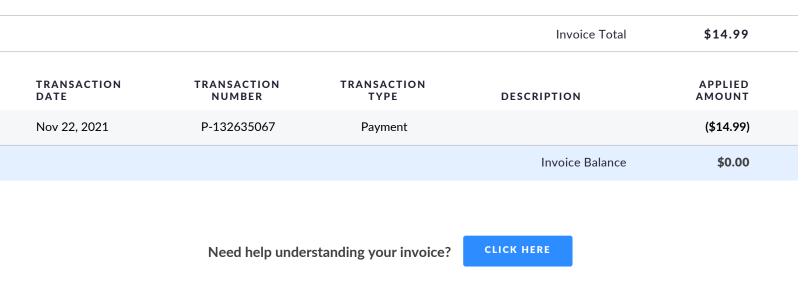
Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: \$14.99	Nov 22, 2021-Dec 21, 2021	\$14.99	\$0.00	\$14.99
		Subt	otal	\$14.99
		Total (Including	Tax)	\$14.99
		Invoice Bala	ance	\$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



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 <u>zoom.us/billing</u> 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 <u>zoom.us/billing</u> 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.

Invoice

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

zoom

\$0.00

Invoice Date: Invoice #: Payment Terms: Due Date: Account Number: Currency:	Nov 21, 2021 7000946467	
Account Information:	Asociación de Municipios de Honduras	
Sold To Address:	Colonia Matamoros., Francisco Morazan	Purchase Order Number:
	Tegucigalpa, 11101 Honduras	Customer VAT/Tax Number:
	varias@amhon.org	
Bill To Address:	Colonia Matamoros., Francisco Morazan Tegucigalpa, 11101 Honduras	Zoom W-9
	varias@amhon.org	

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: \$14.99	Nov 21, 2021-Dec 20, 2021	\$14.99	\$0.00	\$14.99
		Subt	cotal	\$14.99
		Total (Including	Tax)	\$14.99

Total (Including Tax)
Invoice Balance

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
Transactions				
			Invoice Total	\$14.99
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Nov 21, 2021	P-132461883	Payment		\$0.00
Nov 23, 2021	P-132962028	Payment		\$0.00
Nov 23, 2021	P-132964387	Payment		\$0.00
Nov 30, 2021	P-134535615	Payment		(\$14.99)
			Invoice Balance	\$0.00

Need help understanding your invoice?

CLICK HERE

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