

# Invoice



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

Invoice Date: Dec 22, 2021  
Invoice #: INV124203717  
Payment Terms: Due Upon Receipt  
Due Date: Dec 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	Dec 22, 2021-Jan 21, 2022	\$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
Dec 22, 2021	P-138905981	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](https://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](https://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.*

# Invoice



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

Invoice Date: Dec 21, 2021  
Invoice #: INV124000970  
Payment Terms: Due Upon Receipt  
Due Date: Dec 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	Dec 21, 2021-Jan 20, 2022	\$14.99	\$0.00	\$14.99
Subtotal				\$14.99
Total (Including Tax)				\$14.99
Invoice Balance				\$14.99

## 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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[CLICK HERE](#)

*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](https://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](https://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.*

Dirección: Colonia Las Colinas, Bloque RR,  
Casa 2016, Tegucigalpa, Honduras  
www.punto.hn servicios@bit.hn  
Teléfono: 504 2235-41(41-45)  
RTN: 08019009244300



## Cotización SO1739

Fecha de Cotización: 02/12/2021 08:39:32  
Válida Hasta: 16/12/2021  
Vendedor: Mercadeo

### Facturación & Dirección de Envío

Asociación de Municipios de Honduras  
(AMHON)

Colonia Mayangle, 2da Calle # 1461  
Tegucigalpa  
Honduras  
22385528  
rick\_c7@hotmail.es  
RTN: 08019995304689



Item	Descripción	Cantidad	Precio Unitario	Impuestos	Precio
1	Renovación de dominio amhon.hn del 01/01/2022 al 01/01/2023		\$ 50.00	G	\$ 50.00
Plazo de pago: Inmediato					
Son: Cincuenta Y Siete Dólares Con Cincuenta Centavos Exactos.					
Total Sin Impuestos					\$ 50.00
Impuestos					\$ 7.50
Total					\$ 57.50



Tasa de cambio :  $24.3096 \times 57.50$   
1,397.80 lps





**RECIBO POR L. 1,397.80**  
**08019009244300**

Recibí de **Asociación de Municipios de Honduras** la cantidad  
**Un mil trescientos noventa y siete lempiras con 80/100**  
**(1,397.80)** correspondiente al pago de la renovación de los  
servicios amhon.hn

Se extiende el presente recibo a los 03 días del mes diciembre  
de dos mil veinte y uno en la ciudad de Tegucigalpa, Municipio  
del Distrito Central.



*Michelli Mejía*  
Michelli Nohemy Mejía  
Gestor de Ventas y Facturación  
Buro Internacional de Tecnologías

