Zoom

Purchase Order Number:

Customer VAT/Tax Number:

Invoice

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

Invoice Date: Jan 25, 2022
Invoice #: INV129653918
Payment Terms: Due Upon Receipt
Due Date: Jan 25, 2022
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 | Jan 22, 2022-Feb 21, | 2022 | \$14.99 | \$0.00 | \$14.99 |
| | | | Subtotal | | |
| | | Total (Including Tax) | | | \$14.99 |
| | | | Invoice Balanc | e | \$14.99 |
| | | | | | |

Taxes, Fees & Other Charge Details

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

Invoice ZOOM

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Invoice

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

Invoice Date: Jan 21, 2022 Invoice #: INV129149850 Payment Terms: Due Upon Receipt

Due Date: Jan 21, 2022 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 PERI | OD SUBTOTAL | TAXES, FEES & OTHER CHARGES | TOTAL |
|--------------------------------------|------------------------|------------------|-----------------------------|---------|
| Charge Name: Standard Pro Monthly | | | | |
| Quantity: 1 Unit Price: \$14.99 | Jan 21, 2022-Feb 20, 2 | 022 \$14.99 | \$0.00 | \$14.99 |
| | | Sul | \$14.99 | |
| | | Total (Including | g Tax) | \$14.99 |
| | | Invoice Ba | alance | \$14.99 |
| | | | | |

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

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