

# Invoice



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

Invoice Date: May 22, 2022  
Invoice #: INV149361634  
Payment Terms: Due Upon Receipt  
Due Date: May 22, 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

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Biz Monthly				
Quantity: 10 Unit Price: \$19.99	May 22, 2022-Jun 21, 2022	\$199.90	\$0.00	\$199.90
Subtotal				\$199.90
Total (Including Taxes, Fees & Surcharges)				\$199.90
Invoice Balance				\$0.00

## Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Total (Including Taxes, Fees & Surcharges)				\$0.00

## Transactions

Invoice Total				\$199.90
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
May 22, 2022	P-170024746	Payment		(\$199.90)
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, \$199.90 (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.*



SEGA HONDURAS, S.A. DE C.V.

Col. San Carlos, Blvd. Los Proceres. Local 25.

Centro Comercial Novacentro, Distrito Central, Francisco Morazán.

Tel. (504) 2280-2252 Correo:infofinanzas@gruposaga.net

R.T.N. 08019011395804

CAI. B89268-FD6CCA-324AB1-7B173B-BFDF14-0E

FACTURA

000-001-01-0000 4613

Fecha

02/05/2022

CLIENTE: Asociación de Municipios de Honduras (AMHON)  
DIRECCIÓN: Colonia la Reforma Calle Principal Antes de la Iglesia Testigos  
TELÉFONO: (504) ODC N° PD000000000034654

RTN: 08019995304689

ATENCIÓN:

VENDEDOR:

CANTIDAD	DESCRIPCIÓN	P. UNITARIO	DESCUENTOS Y REBAJAS OTORGADOS	MONTO
100	RENEW ESET ENDPOINT PROTECTIONADVANCED 1 YEAR GOB/EDU/ONG STANDARD 1 YEAR / Empresa Privada  Tasa utilizada 24.511892	237.03		23,702.99



TOTAL EN LETRAS: VEINTISIETE MIL  
DOSCIENTOS CINCUENTA Y OCHO LEMPIRAS CON 45/100

TOTAL L.

#### Datos del Adquiriente Exonerado

N° de Orden de Compra Exenta: \_\_\_\_\_

N° Constancia de Registro de Exonerados: \_\_\_\_\_

N° Registro de la SAG: \_\_\_\_\_

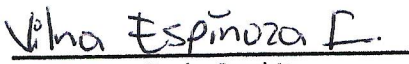
Por medio de esta única Factura se servirá usted pagar en esta ciudad a la orden o endoso de SEGA HONDURAS, S.A. DE C.V. la suma que se indica de acuerdo a las condiciones que se establecen en el presente título, en concepto de mercadería que acepta haber recibido a entera satisfacción conforme se detalla arriba.

#### FORMA DE PAGO:

Enganche de L. \_\_\_\_\_ y \_\_\_\_\_ pagos mensuales de L. \_\_\_\_\_ cada uno: principiando el día \_\_\_\_\_ y así sucesivamente cada día \_\_\_\_\_ de los meses subsiguientes hasta la total cancelación de la deuda. Sobre dichos pagos se extenderá el recibo de caja correspondiente.

Si el comprador incurriere en atraso en el pago de sus abonos, acepta un recargo de interés del \_\_\_\_\_ % mensual. La falta de pago de uno solo de los abonos o cuotas pactadas, en el lugar, modo y tiempos estipulados, dará derecho al tenedor a dar por vencido el plazo de la obligación, y a cobrar el adeudo, interés y costos legales causados, en la vía judicial correspondiente, sirviendo como Título Ejecutivo esta Única Factura. Renuncio al fuero de domicilio o el de cualquier otra competencia y me someto expresamente a los tribunales que el tenedor de esta factura elija. Aceptamos todas las condiciones de esta factura.

Firma Recibido  
  
Firma Entrega

Nombre Completo  
  
Nombre Completo

Cédula Número  
  
Cédula Número

Original: Cliente Copia: Obligado Tributario Emisor

Rango Autorizado: 000-001-01-00004501 al 000-001-01-00004750

Fecha Límite de Emisión: 28/03/2023

MAXIMA INDUSTRIA LITOGRAFICA S de R.L. de C.V. R.I.N. 08019995373597, CERTIFICACIÓN N° 9231-21-10500-145



Wix.com LTD  
40 Namal Tel Aviv, 6350671  
Israel

**Emitido a:**  
ALEN MIRANDA MARCIA  
Col. Matamoros paseo La Campaña, casa #721,1  
cuadra al norte ave. La Paz, Tegucigalpa MDC,  
Honduras CA Tegucigalpa  
Honduras  
AMHON

Factura #996251453 | 15 may 2022 | Pagado

Descripción	Sitio	Período de facturación	Cantidad	Monto
Plan Premium VIP	AMHON	Anual 29 may 2022 - 29 may 2023	1	294,00 US\$

Método de pago: Mastercard \*\*\*\*2379

Subtotal 294,00 US\$

Total 294,00 US\$

Contáctanos:

 [wix.com/support](https://wix.com/support)

 1-415-639-9034

 [wix.com/contact](https://wix.com/contact)

Invoice 83471977

Billed From	Billed To	Invoice ID	Purchase Date	Customer ID
<b>HostGator.com</b> PO BOX 947079 Atlanta, GA 30394-7079 United States of America (866) 964-2867 <a href="#">Overnight/Express Payment Options</a>	<b>AMHON HONDURAS</b> Col. Matamoros, paseo La Campaña Tegucigalpa, FM 11101 HN 50496083756	83471977	2022-05-19	3980022

Invoice Contents

Product	Plan	Unit Price	Term	Total
Shared Hosting	Business	\$16.95/mo	1 Month *	\$16.95
				<a href="#">Show Details [+]</a>

Summary Totals

Subtotal:	\$16.95
<b>Prior Payments:</b>	<b>\$16.95</b>
<b>Amount Due:</b>	<b>\$0.00</b>



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# Invoice



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

Invoice Date: May 5, 2022  
Invoice #: INV146650940  
Payment Terms: Due Upon Receipt  
Due Date: May 5, 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

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Purchase Order Number:

Customer VAT/Tax Number:

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## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
<b>Charge Name: Standard Biz Monthly</b> -- Proration				
Quantity: 10 Unit Price: \$19.99	May 5, 2022-May 21, 2022	\$113.28	\$0.00	<b>\$113.28</b>
<b>Charge Name: Standard Pro Monthly</b> -- Proration Credit				
Quantity: 1 Unit Price: \$14.99	May 5, 2022-May 21, 2022	(\$8.49)	\$0.00	<b>(\$8.49)</b>
Subtotal				<b>\$104.79</b>
Total (Including Taxes, Fees & Surcharges)				<b>\$104.79</b>
Invoice Balance				<b>\$0.00</b>

## Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Total (Including Taxes, Fees & Surcharges)				\$0.00

## Transactions

Invoice Total				\$104.79
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
May 5, 2022	P-166617907	Payment		(\$104.79)
Invoice Balance				\$0.00

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