

Invoice



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

Invoice Date: Jun 22, 2022
Invoice #: INV154108709
Payment Terms: Due Upon Receipt
Due Date: Jun 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	Jun 22, 2022-Jul 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
Jun 22, 2022	P-175861875	Payment		\$0.00
Jun 24, 2022	P-176389459	Payment		\$0.00
Jun 24, 2022	P-176400535	Payment		(\$199.90)
Invoice Balance				\$0.00

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Zoom Meetings Basic, Standard Pro and Standard Biz are now called Zoom One Basic, Zoom One Pro and Zoom One Business.

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 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.

Invoice 83832507

Billed From	Billed To	Invoice ID	Purchase Date	Customer ID
HostGator.com PO BOX 947079 Atlanta, GA 30394-7079 United States of America (866) 964-2867 Overnight/Express Payment Options	AMHON HONDURAS Col. Matamoros, paseo La Campaña Tegucigalpa, FM 11101 HN 50496083756	83832507	2022-06-15	3980022

Invoice Contents

Product	Plan	Unit Price	Term	Total
Shared Hosting	Business	\$16.95/mo	1 Month *	\$16.95
				Show Details [+]

Summary Totals

Subtotal:	\$16.95
Prior Payments:	\$16.95
Amount Due:	\$0.00

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Whois.com - RECEIPT

Jun 15, 2022
Receipt ID: 772500

To **AMHON**

AMHON, Col.
Matamoros, paseo la
campaña atras de
comercial Su Venta,
Tegucigalpa-504
Comayagua,
Honduras

From **WHOIS DIGITAL PTE LTD**

9A Jasmine Road,

Singapore-576582
Singapore, Singapore

Received USD 16.76 for Payment for InvoiceID(s) :	USD 16.76
115466292,115466291 via PayPal Gateway (Ref: Payment-C-15237375-25285620)	

TOTAL	USD 16.76
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