zoom

Purchase Order Number:

Zoom W-9

Customer VAT/Tax Number:

Invoice

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

Invoice Date: Apr 22, 2022
Invoice #: INV144493658
Payment Terms: Due Upon Receipt
Due Date: Apr 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

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PE	RIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Monthly					
Quantity: 1 Unit Price: \$14.99	Apr 22, 2022-May 21	, 2022	\$14.99	\$0.00	\$14.99
		Subtotal		\$14.99	
		Total (Inc	luding Taxes, Fees Surcharge		\$14.99
			Invoice Balanc	ce	\$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

Invoice ZOOM

Transactions

			Invoice Total	\$14.99
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Apr 22, 2022	P-163934098	Payment		(\$14.99)
			Invoice Balance	\$0.00

Need help understanding your invoice?

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