

Invoice Date:

Apr 10, 2023

Invoice #:

INV197100416

Payment Terms:

Due Upon Receipt

Due Date:

Apr 10, 2023

Account Number:

7006020872

Currency:

USD

Payment Method:

Visa \*\*\*\*\*4367

Account Information:

Asociación de Municipios de Honduras

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

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 Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Zoom One Pro Monthly Quantity: 2 Unit Price: \$14.99	Apr 10, 2023 - May 9, 2023	\$29.98	\$0.00	\$29.98
		Subtotal		\$29.98
		Total (Including Taxes, Fees & Surcharges)		\$29.98
		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	\$29.98
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TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Apr 11, 2023	P-230244239	Payment		\$-29.98
Invoice Balance				\$0.00

Need help understanding your invoice?

CLICK HERE

Standard Pro and Standard Biz are now called Zoom One Pro and Zoom One Business. Please note that your Services will remain the same and that this name change does not change the price of your current subscription.

*This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, \$29.98 (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.*

Aviso de Cobro: 27543666  
Fecha de Emisión: 01/04/2023

**CABLE COLOR S.A. DE C.V.**  
Tel: (504) 262-6567  
RTN: 08019002261403

**Domicilio Fiscal: Tegucigalpa**

**Dirección Casa Matriz: Col. Miramonte  
Edificio Continental 2do nivel, Distrito  
Central, Francisco Morazan.**

**Dirección Establecimiento: COL  
MIRAMONTES, CALLE PRINCIPAL, CENTRO  
COMERCIAL MIRAMONTES**

CONTRATO: 112979

NOMBRE O RAZÓN SOCIAL DEL  
ADQUIRIENTE: ASOCIACIÓN DE MUNICIPIOS  
DE HONDURAS

RTN DEL ADQUIRIENTE: 08019995304689

CIUDAD: Tegucigalpa

DIRECCIÓN: COLONIA MATAMOROS, PASEO  
LA CAMPANA CASA N°721 TEGUCIGALPA



CNT	SERVICIO	PRECIO UNITARIO	MONTO TOTAL
(1)	ENLACE GARANTIZADO 135MB	913.04	913.04
	Mes a pagar 04/2023		
(1)	FIBER OFFICE 60MB	200.00	200.00
	Mes a pagar 04/2023		

Descuentos y Rebajas Otorgados	\$	0.00
<b>Sub Total Gravado</b>	<b>\$</b>	<b>1,113.04</b>
ISV 15%	\$	166.96
ISV 18%	\$	0.00
Valores Alicuota Tasa Cero	\$	0.00
Impuesto sobre ventas sobre Valores Alicuota Tasa Cero	\$	0.00
<b>TOTAL DÓLARES</b>	<b>\$</b>	<b>1,280.00</b>
T.C		24.7035
<b>TOTAL LEMPIRAS</b>	<b>L.</b>	<b>31,620.48</b>



TOTAL TREINTA Y UNO MIL SEISCIENTOS  
VEINTE LEMPIRAS CON 48/100

**CANCELADO**

**13 ABR. 2023**

**CABLE COLOR**

Factura Numero: 000-015-01-00506458

Fecha de Emisión: 13/04/2023

Fecha de Pago: 13/04/2023 13:38:57

CABLE COLOR S.A. DE C.V.

Tel: (504) 2262-0000

RTT: 0801902261403

Domicilio Fiscal: Tegucigalpa

Dirección Casa Habitación: Col. Miramar

Edificio Continental 2do nivel, Distrito

Central, Virgen de la Asunción

Dirección Establecimiento: Km 3 Bvd. del

Norte frente a Carretera Honduras

Edificio Canal 11, San Pedro Sula Cortés

-Numero correlativo de la Orden  
de Compra Especial:

-Numero correlativo de la Constancia  
del Registro de Exonerado:

-Numero Identificativo del Registro de la  
Secretaría de Estado en el Despacho de  
Agricultura y Ganadería:

CAL: B597L7-56025C-184486-16353F-C58009-  
7B

Rango Autorizado: 000-015-01-0040401-2  
000-015-01-00610400

Fecha Límite Emisión: 15/01/2024

representante legal: @cablecolor.net

CABLE COLOR

CONTRATO: 112979

NOMBRE O RAZON SOCIAL DEL

ADQUIRIENTE: ASOCIACIÓN DE MUNICIPIOS  
DE HONDURAS

RUTN DEL ADQUIRIENTE: 00019905306189

CIUDAD: Tegucigalpa

DIRECCIÓN: COLONIA MATAMOROS, PASO

LA CAMPAÑA CASA N°721 TEGUCIGALPA

CNT	SERVICIO	PRECIO UNITARIO	CANTIDAD TOTAL
(1)	ENLACE GARANTIZADO 135MB	913.04	913.04
	Mes pagado 04/2023		
(1)	FIBER OPTIC 60MB	200.00	200.00
	Mes pagado 04/2023		
	Descuentos y Rebajas Otorgados	\$	0.00
	Sub Total Grueso	\$	1,113.04
	Monto Exento	\$	0.00
	Monto Exonerado	\$	0.00
	ISV 15%	\$	166.96
	ISV 18%	\$	0.00
	Valores Adiccionales Tasa Corriente	\$	0.00
	Impuesto sobre Ventas sobre Valores Adiccionales Tasa Corriente	\$	0.00
	TOTAL DOLARES	\$	1,280.00
	I.E.		24.7035
	TOTAL LEMPIRAS	L.	31,620.48

TOTAL TREINTA Y UNO MIL SEISCIENTOS  
VENTE LEMPIRAS CON 48/100

Original Cliente

Copias: Obligado Tributario Emisor

AMHON  
ADMINISTRACIÓN  
CANCELADO