

Invoice



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

Invoice Date: May 10, 2023
Invoice #: INV201518918
Payment Terms: Due Upon Receipt
Due Date: May 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	May 10, 2023 - Jun 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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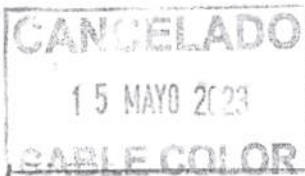
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
May 10, 2023	P-235972906	Payment		\$-29.98
Invoice Balance				\$0.00

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 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.



Factura Numero: 000-015-01-00523668
Fecha de Emisión: 15/05/2023
Fecha de Pago: 15/05/2023 09:13:32

CABLE COLOR S.A. DE C.V.
Tel: (504) 2262-8880
RTN: 08019002261403

Domicilio Fiscal Tegucigalpa

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

Dirección Establecimiento: Km3 Blvd. Del
Norte frente a Cervetería Hondureña
Edificio Canal 11, San Pedro Sula Cortés.

-Numero correlativo de la Orden
de Compra Fxento:
-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:

C.AJ: B597E7-56025C-194486-D635DF-C58069-
7B

Rango Autorizado 000-015-01-00460401 a
000-015-01-00610400

Fecha Límite Emisión 15/01/2024
representantelegal@cablecolor.net

CABLECOLOR

CONTRATO: 112979

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

RTN DEL ADQUIRIENTE: 08019995304689

CIUDAD: Tegucigalpa

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

CNT	SERVICIO	PRECIO UNITARIO	MONTO TOTAL
(1)	ENLACE GARANTIZADO 135MB	913.04	913.04

Mes pagado 05/2023

(1)	FIBER OPTIC GOMB	200.00	200.00
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Mes pagado 05/2023

Descuentos y Rebajas Otorgados	\$	0.00
Sub Total Gravado	\$	1,113.04
Monto Exento	\$	0.00
Monto Exonerado	\$	0.00
ISV 15%	\$	166.96
ISV 18%	\$	0.00
Valores Aficuto Tasa Cero	\$	0.00
Impuesto sobre ventas sobre Valores Aficuto Tasa Cero	\$	0.00

TOTAL DÓLARES	\$	1,280.00
I.C		24.6769
TOTAL LEMPIRAS	L	31,586.43

TOTAL TREINTA Y UNO MIL QUINIENTOS
OCIENTA Y SEIS LEMPIRAS CON 43/100

Original: Cliente

Copias: Obligados Tributarios Emisor

Cobro: Corresponsable

Caja: Caja - Cablecolor





ADVICEGROUP S.A.

Francisco Morazan - Distrito Central

Honduras Business Center, Torre Corporativa Novacentro, 8vo nivel. Los
Próceres, Tegucigalpa 11101, Honduras

ADVICEGROUP SOCIEDAD ANONIMA

RTN: 08019020213768

info@advicegroup-latam.com

Factura N°: 000-003-01-00000127

Fecha: 9-5-2023

Código Moneda: HNL

Tipo Cambio: 24.7298

Medio de Pago: Transferencia Electrónica

Condición Venta: Contado

Cliente: Asociación de Municipios de Honduras

Teléfono: 22640057

RTN: 08019995304689

Vendedor: Jimmy Murillo

Dirección: Francisco Morazan - Distrito Central - Colonia Matamoros
paseo la Campaña casa #721 una cuadra al norte de
Avenida La Paz Tegucigalpa M.D.C

No. De Registro SAG:

No. Registro de
Exonerado:

No. Orden de compra
exenta:

No. Carnet de
Exonerado:

Cant.	Código	Descripción	Descuento	Precio Unit.	Total
100.00	AMHON-ESET-2023	EXTEND ESET PROTECT Entry On-prem 1 YEAR / gobierno	L 0.00	L 299.97	L 29,997.00



**Artículo exento de ISV.

CAI: C36985-8D530D-AD4084-8B46E8-CE3E25-77.

Fecha Limite Emisión: 11/07/2023.

Desde 000-003-01-0000000000101 hasta 000-003-01-0000000000200

Original: Cliente, Copia: Obligado

Tributario Emisor.

Monto total: TREINTA Y CUATRO MIL CUATROCIENTOS NOVENTA Y SEIS LEMPIRAS CON
CINCUENTA Y CINCO CENTAVOS

SubTotal	L 29,997.25
Descuentos y Rebajas	L 0.00
Total Gravado	L 29,997.00
Importe Exento	L 0.00
Importe Exonerado	L 0.00
Total Venta Neta	L 29,997.00
ISV	L 4,499.59
Detalle impuestos:	
ISV (%15.00):	L 4,499.55
ISV (%18.00):	L 0.00
Total	L 34,496.83
Total Dólares	\$ 1,394.95