

Invoice



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

Invoice Date: Mar 10, 2023
Invoice #: INV192383904
Payment Terms: Due Upon Receipt
Due Date: Mar 10, 2023
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: Zoom One Pro Monthly				
Quantity: 2 Unit Price: \$14.99	Mar 10, 2023-Apr 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
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Total (Including Taxes, Fees & Surcharges)	\$0.00
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Transactions

Invoice Total	\$29.98
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TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Mar 10, 2023	P-223921345	Payment		(\$29.98)

Invoice Balance	\$0.00
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Need help understanding your invoice?

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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, \$14.99 (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
000-026-01-00002654

Telefono:
Email: representantelegal@cablecolor.net
RTN: 08019002261403
Nombre Comercial: CABLE COLOR S.A. DE C.V.
Domicilio Fiscal: Tegucigalpa
Direccion Casa Matriz: Col. Miramonte Edificio Continental 2do nivel,
Distrito Central, Francisco Morazan.
Direccion Establecimiento: Col Miramontes Edificio Rosenthal 2do Nivel
Tegucigalpa M.D.C Honduras

CAI: 63CD5E-89C19D-824083-3EA2F5-BD
FBB6-C5
Rango Autorizado: 000-026-01-00001501 a
000-026-01-00011500
Fecha Limite Emision: 19/12/2023
Fecha de Emision: 14/03/2023
Fecha de Pago: 14/03/2023 09:41:50

Contrato: 112979
Nombre o razon social del adquirente: ASOCIACION DE MUNICIPIOS DE HONDURAS
RTN del adquirente: 08019995304689
Ciudad: Tegucigalpa
Direccion: COLONIA MATAMOROS, PASEO LA CAMPA?A CASA N?721 TEGUCIGALPA

Cantidad	Servicio	Mes Pagado	Precio Unitario	Monto Total
1	ENLACE GARANTIZADO 135MB	03/2023	913.04	913.04
1	FIBER OFFICE 60MB	03/2023	200.00	200.00

Monto Exento:	\$ 0.00
Monto Exonerado:	\$ 0.00
ISV 15%:	\$ 166.96
ISV 18%:	\$ 0.00
Valores alicuota tasa cero:	\$ 0.00
Impuesto sobre ventas sobre valores alicuota tasa cero:	\$ 0.00
Descuentos y rebajas otorgados:	\$ 0.00
Sub Total Gravado:	\$ 1,113.04
Total DOLARES:	\$ 1,280.00
T.C:	24.6912
Total Lempiras:	L31,604.74



Total TREINTA Y UNO MIL SEISCIENTOS CUATRO LEMPIRAS CON 74/100

Original: Cliente
Copia: Obligado Tributario Emisor

Numero correlativo de la Constancia del Registro de Exonerado:
Numero correlativo de la Orden de Compra Exenta:
Numero identificativo del registro de la secretaria de estado
en el despacho de agricultura y ganaderia:

Recuerda que puedes efectuar tus pagos en:
Banco Atlantida
BAC
Puntos Tengo