

Aviso de Cobro: 31105503
Fecha de Emisión: 01/06/2024
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 RAZON SOCIAL DEL
ADQUIRIENTE: ASOCIACION DE MUNICIPIOS
DE HONDURAS
RTN DEL ADQUIRIENTE: 08019995304689
CIUDAD: Tegucigalpa
DIRECCION: COLONIA MATAMOROS, PASEO
LA CAMPANA CASA N°721 TEGUCIGALPA

| CNT | SERVICIO | PRECIO UNITARIO | MONTO TOTAL |
|---|-----------------------|--------------------|-----------------|
| (1) | FIBER OFFICE CCVEO | 130.43 | 130.43 |
| Mes a pagar 06/2024 | | | |
| (1) | ENLACE GARANTIZADO | 913.04 | 913.04 |
| Mes a pagar 06/2024 | | | |
| Descuentos y Rebajas Otorgados | | | |
| | \$ | | 0.00 |
| Sub Total Gravado | | \$ | 1,043.47 |
| ISV 15% | | \$ | 156.53 |
| ISV 18% | | \$ | 0.00 |
| Valores Alicuota Tasa Cero | | \$ | 0.00 |
| Impuesto sobre ventas sobre Valores Alicuota Tasa Cero | | \$ | 0.00 |
| TOTAL DÓLARES | | \$ | 1,200.00 |
| T.C | | | 24.8113 |
| TOTAL LEMPIRAS | | L. | 29,773.56 |

TOTAL VEINTINUEVE MIL SETECIENTOS
SETENTA Y TRES LEMPIRAS CON 56/100



CANCELADO

11 JUN. 2024

CABLE COLOR

Factura Numero 000-015-01-00610401

Fecha de Emisión: 11/06/2024

Fecha de Pago: 11/06/2024 10:54:06

CABLE COLOR S.A. DE C.V.

Tel: (504) 2262-0000

RTN: 08019002261403

Domicilio Fiscal: Tegucigalpa

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

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



- Numero correlativo de la Orden de Compra Exenta
- Numero correlativo de la Constancia del Registro de Exonerado:
- Numero identificador del Registro de la Secretana de Estado en el Despacho de Agricultura y Ganaderia

CAI C78685-D36FEF-294883-22A7C0-D95443-AB

Rango Autorizado 000-015-01-00610401 a 000-015-01-00780400

Fecha Limite Emision 31/10/2024

representantelegal@cablecolor.net

CABLECOLOR

CONTRATO 112979

NOMBRE O RAZON SOCIAL DEL ADQUIRIENTE: ASOCIACION DE MUNICIPIOS DE HONDURAS

RTN DEL ADQUIRIENTE: 08019995204689

CIUDAD: Tegucigalpa

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

| CNT | SERVICIO | PRECIO UNITARIO | MONTO TOTAL |
|-----|--|-----------------|------------------|
| (T) | FIBER OFFICE CCVCO | 130.43 | 130.43 |
| | Mes pagado 06/2024 | | |
| (T) | ENLACE GARANTIZADO | 913.04 | 913.04 |
| | Mes pagado 06/2024 | | |
| | Descuentos y Rebajas Otorgados | \$ | 0.00 |
| | Sub Total Gravado | \$ | 1,043.47 |
| | Monto Exento | \$ | 0.00 |
| | Monto Exonerado | \$ | 0.00 |
| | ISV 15% | \$ | 156.53 |
| | ISV 18% | \$ | 0.00 |
| | Valores Alicuota Tasa Cero | \$ | 0.00 |
| | Impuesto sobre ventas sobre Valores Alicuota Tasa Cero | \$ | 0.00 |
| | TOTAL DÓLARES | \$ | 1,200.00 |
| | T.C | | 24.8113 |
| | TOTAL LEMPIRAS | L | 29,773.56 |

TOTAL VEINTINUEVE MIL SETECIENTOS SETENTA Y TRES LEMPIRAS CON 56/100

Original: Cliente

Copia: Oficina de Impuestos Exentos

Cobro: Alexis Lopez

Caja: Caja - Cablecolor

Escaneado con CamScanner

Invoice



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

Invoice Date: Jun 5, 2024
Invoice #: INV259752289
Payment Terms: Due Upon Receipt
Due Date: Jun 5, 2024
Account Number: 7006020872
Currency: USD
Payment Method: MasterCard *****4229
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 Workplace Pro Annual -- Proration Credit Quantity: 1 Unit Price: \$149.90 | Jun 5, 2024 - Jun 11, 2024 | \$-2.87 | \$0.00 | <i>\$-2.87</i> |
| Charge Name: Zoom Workplace Pro Annual Quantity: 1 Unit Price: \$149.90 | Jun 5, 2024 - Jun 4, 2025 | \$149.90 | \$0.00 | <i>\$149.90</i> |
| Charge Name: Zoom Workplace Pro - Discount Discount: 15.00% <i>Notes: Proration credit for products are applied at MSRP,</i> | Jun 5, 2024 - Jun 4, 2025 | \$-22.49 | \$0.00 | <i>\$-22.49</i> |

| | | | | |
|--|--|--|--|----------|
| hence you see this prorated discount charge to provide net credit. | | | | |
| | | Subtotal | | \$124.54 |
| | | Total (Including Taxes, Fees & Surcharges) | | \$124.54 |
| | | Invoice Balance | | \$0.00 |

Taxes, Fees & Surcharge Details

| Charge Name | Tax, Fee or Surcharge Name | Jurisdiction | Charge Amount | Tax, Fee or Surcharge Amount |
|-----------------------------------|----------------------------|--------------|---------------|------------------------------|
| Total of Taxes, Fees & Surcharges | | | | \$0.00 |

Transactions

| Invoice Total | | | | \$124.54 |
|------------------|--------------------|------------------|-------------|----------------|
| Transaction Date | Transaction Number | Transaction Type | Description | Applied Amount |
| Jun 5, 2024 | P-303898014 | Payment | | \$-124.54 |
| Invoice Balance | | | | \$0.00 |

Need help understanding your invoice?

Click here

Zoom One is rebranding to Zoom Workplace! This new name does not impact your services. Please note ZoomIQ for Sales is now called Zoom Revenue Accelerator. Your Services will remain the same and this name change does not change your current subscription pricing.

This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, \$124.54 (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.

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Invoice



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

Invoice Date: Jun 5, 2024
Invoice #: INV259752415
Payment Terms: Due Upon Receipt
Due Date: Jun 5, 2024
Account Number: 7037373824
Currency: USD
Payment Method: MasterCard *****4229
Account Information: AMHON HN

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

Sold To Address: Col. Matamoros, paseo La Campaña, casa 721,
Tegucigalpa, Honduras C.A.,
Tegucigalpa, Francisco Morazan 11101
Honduras

zoom3@amhon.org

Bill To Address: Col. Matamoros, paseo La Campaña, casa 721,
Tegucigalpa, Honduras C.A.,
Tegucigalpa, Francisco Morazan 11101
Honduras

zoom3@amhon.org

Charge Details

| Charge Description | Subscription Period | Subtotal | Taxes, Fees & Surcharges | Total |
|--|----------------------------|----------|--------------------------|----------|
| Charge Name: Zoom Workplace Pro Annual -- Proration Credit Quantity: 1 Unit Price: \$149.90 | Jun 5, 2024 - Jun 11, 2024 | \$-2.87 | \$0.00 | \$-2.87 |
| Charge Name: Zoom Workplace Pro Annual Quantity: 1 Unit Price: \$149.90 | Jun 5, 2024 - Jun 4, 2025 | \$149.90 | \$0.00 | \$149.90 |
| Charge Name: Zoom Workplace Pro - Discount Discount: 15.00% <i>Notes: Proration credit for products are applied at MSRP,</i> | Jun 5, 2024 - Jun 4, 2025 | \$-22.49 | \$0.00 | \$-22.49 |

| | | | | |
|---|--|--|--|----------|
| <i>hence you see this prorated discount charge to provide net credit.</i> | | | | |
| | | Subtotal | | \$124.54 |
| | | Total (Including Taxes, Fees & Surcharges) | | \$124.54 |
| | | Invoice Balance | | \$0.00 |

Taxes, Fees & Surcharge Details

| Charge Name | Tax, Fee or Surcharge Name | Jurisdiction | Charge Amount | Tax, Fee or Surcharge Amount |
|-----------------------------------|----------------------------|--------------|---------------|------------------------------|
| Total of Taxes, Fees & Surcharges | | | | \$0.00 |

Transactions

| Invoice Total | | | | \$124.54 |
|------------------|--------------------|------------------|-------------|----------------|
| Transaction Date | Transaction Number | Transaction Type | Description | Applied Amount |
| Jun 5, 2024 | P-303898231 | Payment | | \$-124.54 |
| Invoice Balance | | | | \$0.00 |

Need help understanding your invoice?

Click here

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This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, \$124.54 (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.

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Whois.com - PENDING INVOICE

Jun 05, 2024
Transaction Id: 129110384

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

Renewal of amhon.org for 1 year

USD 15.48

TOTAL USD 15.48

Whois.com - PENDING
INVOICE

Jun 05, 2024
Transaction Id: 129110385

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

| | |
|--|----------|
| Purchase of Domain Protect+ for domain amhon.org | USD 3.02 |
| TOTAL USD 3.02 | |