



Factura Numero
056-005-01-00175257

Telefono: (504)2262-0000
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: Km3 Blvd.Del Norte frente a Cervecería
Hondureña Edificio Canal 11, San Pedro Sula
Cortés.

CAI: 2FFFF8-2CD710-A7B6E0-63BE03-090
917-F9
Rango Autorizado: 056-005-01-00174001 a
056-005-01-00196000
Fecha Limite Emision: 10/03/2026
Fecha de Emision: 21/03/2025
Fecha de Pago: 21/03/2025 16:47:51

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

Cantidad	Servicio	Mes Pagado	Precio Unitario	Monto Total
1	FIBER OFFICE CCVEO 100MB	03/2025	130.43	130.43
1	ENLACE GARANTIZADO 250MB	03/2025	913.04	913.04
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	
Descuentos y rebajas otorgados:		\$	0.00	
Sub Total Gravado:		\$	1,043.47	
Total DOLARES:		\$	1,200.00	
T.C:			25.7169	
Total Lempiras:			L30,860.28	

Total TREINTA MIL OCHOCIENTOS SESENTA LEMPIRAS CON 28/100

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

Invoice



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

Invoice Date: Mar 27, 2025
Invoice #: INV298891960
Payment Terms: Due Upon Receipt
Due Date: Mar 27, 2025
Account Number: 7006020872
Currency: USD
Payment Method: MasterCard *****2379
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: 500 Participants meeting - 1 Month Quantity: 1 Unit Price: \$50.00	Mar 27, 2025 - Apr 26, 2025	\$50.00	\$0.00	\$50.00
		Subtotal		\$50.00
		Total (Including Taxes, Fees & Surcharges)		\$50.00
		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	\$50.00
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Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
Mar 27, 2025	P-350691932	Payment		\$-50.00
Invoice Balance				\$0.00

Need help understanding your invoice?

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