



INVOICE

Zoom Video Communications Inc.  
55 Almaden Blvd, 6<sup>th</sup> Floor  
San Jose, CA 95113  
billing@zoom.us

Invoice Date: 04/21/2020  
Invoice #: INV16588032  
Payment Terms: Due Upon Receipt  
Due Date: 04/21/2020  
Account Number: 56107754  
Currency: EUR  
Account Information: Miestny úrad Bratislava Nové Mesto  
Junácka, 1  
Bratislava, 83291  
Slovakia

Purchase Order #:

VAT ID:

zoom@banm.sk

Zoom W-9

## CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
<b>Charge Name: Standard Pro Annual</b> Quantity: 1 Unit Price: EUR139.90	04/21/2020-04/20/2021	EUR139.90	EUR27.98	EUR167.88

## INVOICE TOTALS

	<b>Subtotal:</b>	EUR139.90
	<b>Total (Including Tax):</b>	EUR167.88
	<b>Invoice Balance:</b>	EUR0.00

## TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Annual	Value Added Tax (VAT)	Federal	EUR139.90	EUR27.98
			<b>Total Tax</b>	<b>EUR27.98</b>

## TRANSACTIONS

<b>Invoice Total</b>				<b>EUR167.88</b>
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
04/21/2020	P-17310837	Payment		(EUR167.88)
			<b>Invoice Balance</b>	<b>EUR0.00</b>

MESTNY ÚRAD BRATISLAVA  
MESTSTKEJ ČASTI BRATISLAVA-NOVÉ MESTO  
Junácka 1, 832 91 Bratislava

21. 04. 2020

Číslo záznamu: 14911 Číslo spisu:

Prílohy: