

1259

10/9/21

Invoice

zoom

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

Invoice Date: Sep 8, 2021
Invoice #: INV106484083
Payment Terms: Due Upon Receipt
Due Date: Sep 8, 2021
Account Number: 7009722967
Currency: EUR
Account Information: Miestny úrad Bratislava - Nové Mesto

Purchase Order Number:

Sold To Address: Junácka 1,
Bratislava, 832 91
Slovakia

Customer VAT/Tax Number:

zoom2@banm.sk

Bill To Address: Junácka 1,
Bratislava, 832 91
Slovakia

zoom2@banm.sk

MESTNY ÚRAD BRATISLAVA MESTSKÉJ ČASTI BRATISLAVA-NOVÉ MESTO Junácka 1, 832 91 Bratislava	
09. 09. 2021	
Číslo záznamu: 32 120	Číslo spisu:
Prílohy:	Vybavuje:

Zoom W-9

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Annual				
Quantity: 1 Unit Price: EUR139.90	Sep 8, 2021-Sep 7, 2022	EUR139.90	EUR27.98	EUR167.88
Subtotal				EUR139.90
Total (Including Tax)				EUR167.88
Invoice Balance				EUR0.00

Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
Standard Pro Annual	Value Added Tax (VAT) 20.000%	Federal	EUR139.90	EUR27.98