

Invoice

Zoom

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

Invoice Date: Sep 8, 2023
Invoice #: INV218258419
Payment Terms: Due Upon Receipt
Due Date: Sep 8, 2023
Account Number: 7009722967
Currency: EUR
Payment Method: MasterCard *****9786
Account Information: Miestny úrad Bratislava - Nové Mesto

Purchase Order Number:

Customer VAT/Tax Number:

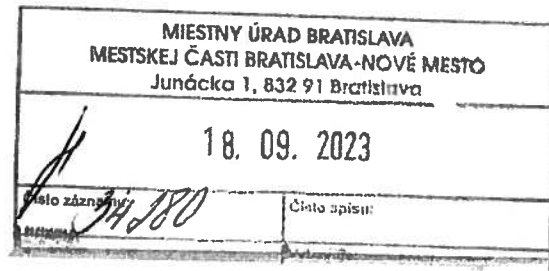
Zoom W-9

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

zoom2@banm.sk

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

zoom2@banm.sk



Charge Details

Charge Description

Subscription Period

Subtotal

Taxes, Fees & Surcharges

Total

Charge Name: Zoom One Pro
Annual

Quantity: 1

Unit Price: EUR139.90

Sep 8, 2023 - Sep 7, 2024

EUR139.90

EUR27.98

EUR167.88

Subtotal

EUR139.90

Total (Including Taxes, Fees & Surcharges)

EUR167.88

Invoice Balance

EUR0.00

Taxes, Fees & Surcharge Details

Charge Name	Tax, Fee or Surcharge Name	Jurisdiction	Charge Amount	Tax, Fee or Surcharge Amount
Zoom One Pro Annual	Value Added Tax (VAT) 20.000%	Federal	EUR139.90	EUR27.98
Total (Including Taxes, Fees & Surcharges)				EUR27.98

Transactions

Invoice Total				EUR167.88
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
Sep 8, 2023	P-258308193	Payment		EUR-167.88
Invoice Balance				EUR0.00

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