

1381

Plata a banko

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:

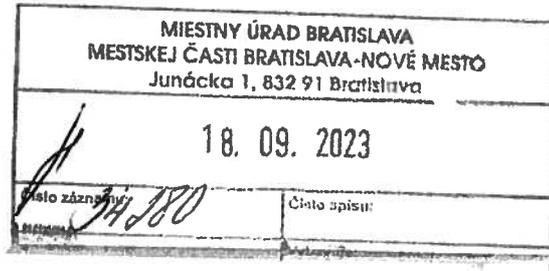
Zoom W-9

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

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

Need help understanding your invoice?

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Standard Pro and Standard Biz are now called Zoom One Pro and Zoom One Business. Please note that your Services will remain the same and that this name change does not change the price of your current subscription.

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