



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

Zoom Tax Identification Number: 59.293.020-K

Invoice Date: 10/26/2020
Invoice #: INV48714408
Payment Terms: Due Upon Receipt
Due Date: 10/26/2020
Account Number: 53479118
Currency: USD
Account Information: Junta de Vecinos PVN
Los Araucanos 2032,
Santiago, RM 7520240
Chile

Remittance Details should be sent to:
Finance@zoom.us

comunicaciones@pedrodevaldivianorte.cl

Purchase Order Number:

Customer VAT/Tax Number:

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CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	10/26/2020-11/25/2020	\$14.99	\$2.85	\$17.84

INVOICE TOTALS	
Subtotal:	\$14.99
Total (Including Tax):	\$17.84
Invoice Balance:	\$0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Value Added Tax (VAT) 19.000%	Federal	\$14.99	\$2.85
			Total Tax	\$2.85

TRANSACTIONS



INVOICE

				Invoice Total	\$17.84
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount	
10/26/2020	P-52231450	Payment		(\$17.84)	
				Invoice Balance	\$0.00