



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

Zoom Tax Identification Number: 59.293.020-K

Invoice Date: 03/26/2021  
Invoice #: INV76653681  
Payment Terms: Due Upon Receipt  
Due Date: 03/26/2021  
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
<b>Charge Name: Standard Pro Monthly</b> Quantity: 1 Unit Price: \$14.99	03/26/2021-04/25/2021	\$14.99	\$2.85	\$17.84

#### INVOICE TOTALS

	<b>Subtotal:</b>	\$14.99
	<b>Total (Including Tax):</b>	\$17.84
	<b>Invoice Balance:</b>	\$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
			<b>Total Tax</b>	<b>\$2.85</b>

#### TRANSACTIONS



INVOICE

				Invoice Total	\$17.84
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount	
03/26/2021	P-82769072	Payment		(\$17.84)	
				Invoice Balance	\$0.00