



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: 02/26/2021
Invoice #: INV70899235
Payment Terms: Due Upon Receipt
Due Date: 02/26/2021
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
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	02/26/2021-03/25/2021	\$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	
02/26/2021	P-76555269	Payment		(\$17.84)	
				Invoice Balance	\$0.00