

Invoice



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

Invoice Date: May 26, 2021
Invoice #: INV88210444
Payment Terms: Due Upon Receipt
Due Date: May 26, 2021
Account Number: 53479118
Currency: USD
Account Information: Junta de Vecinos PVN

Zoom Tax Identification Number: 59.293.020-K

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

Sold To Address: Los Araucanos 2032,
Santiago, RM 7520240
Chile

Purchase Order Number:

Customer VAT/Tax Number:

comunicaciones@pedrodevaldivianorte.cl

Bill To Address: Los Araucanos 2032,
Santiago, RM 7520240
Chile

[Zoom W-9](#)

comunicaciones@pedrodevaldivianorte.cl

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: \$14.99	May 26, 2021-Jun 25, 2021	\$14.99	\$2.85	\$17.84
		Subtotal		\$14.99
		Total (Including Tax)		\$17.84
		Invoice Balance		\$0.00

Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
Standard Pro Monthly	Value Added Tax (VAT) 19.000%	Federal	\$14.99	\$2.85

Total Tax **\$2.85**

Transactions

Invoice Total **\$17.84**

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
May 26, 2021	P-95938964	Payment		(\$17.84)

Invoice Balance **\$0.00**

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