

# Invoice



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

Invoice Date: Aug 26, 2021  
Invoice #: INV104281130  
Payment Terms: Due Upon Receipt  
Due Date: Aug 26, 2021  
Account Number: 53479118  
Currency: USD  
Account Information: Junta de Vecinos PVN

Zoom Tax Identification Number: 59.293.020-K

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

Purchase Order Number:

comunicaciones@pedrovaldivianorte.cl

Customer VAT/Tax Number:

[Zoom W-9](#)

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

comunicaciones@pedrovaldivianorte.cl

## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
<b>Charge Name: Standard Pro Monthly</b>				
Quantity: 1 Unit Price: \$14.99	Aug 26, 2021-Sep 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
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## Transactions

Invoice Total	\$17.84
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TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Aug 26, 2021	P-114639887	Payment		(\$17.84)

Invoice Balance	\$0.00
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