



INVOICE

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

Invoice Date: 11/10/2020
Invoice #: INV51317404
Payment Terms: Due Upon Receipt
Due Date: 11/10/2020
Account Number: 3009983785
Currency: EUR
Account Information: Vincent Chauvet
6 bis rue du faubourg d'Arroux,
Autun, 71400
France

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

chauvetv@gmail.com

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: EUR13.99	11/10/2020-12/09/2020	EUR13.99	EUR2.80	EUR16.79

INVOICE TOTALS

	Subtotal:	EUR13.99
	Total (Including Tax):	EUR16.79
	Invoice Balance:	EUR0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Value Added Tax (VAT) 20.000%	Federal	EUR13.99	EUR2.80
			Total Tax	EUR2.80

TRANSACTIONS



INVOICE

Invoice Total				EUR16.79
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
11/10/2020	P-55199042	Payment		(EUR16.79)
Invoice Balance				EUR0.00

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.