007/2022

Invoice

zoom

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

Invoice Date:	Jan 15, 2022
Invoice #:	INV128009345
Payment Terms:	Due Upon Receipt
Due Date:	Jan 15, 2022
Account Number:	7013799614
Currency:	EUR
Account Information:	Úrad komisára pre osoby so zdravotným postihnutím
Sold To Address:	Račianska 153, 153 Bratislava, 83154 Slovakia zuzana.stavrovska@komisar.sk
Bill To Address:	Račianska 153, 153 Bratislava, 83154 Slovakia zuzana.stavrovska@komisar.sk

Purchase Order Number:

Customer VAT/Tax Number:

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Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: EUR13.99	*Jan 15, 2022-Feb 14, 2022*	EUR13.99	EUR2.80	***EUR16.79***

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

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) 20.000%	Federal	EUR13.99	**EUR2.80**