Invoice

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

Invoice Date: Feb 18, 2023
Invoice #: INV189246380
Payment Terms: Due Upon Receipt
Due Date: Feb 18, 2023
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:

Zoom W-9

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Monthly Quantity: 1 Unit Price: EUR13.99	*Feb 18, 2023-Mar 17, 2023*	EUR13.99	EUR2.80	***EUR16.79***

Subtotal	**EUR13.99**
Total (Including Taxes, Fees & Surcharges)	**EUR16.79**
Invoice Balance	**EUR0.00**

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT

Zoom One Pro/Standard Pro Monthly	Value Added Tax (VAT) 20.000%	Federal	EUR13.99	**EUR2.80**
			Total (Including Taxes, Fees & Surcharges)	**EUR2.80**

Transactions

Invoice Total	**EUR16.79**

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Feb 18, 2023	P-220083642	Payment		**(EUR16.79)**
			Invoice Balance	**EUR0.00**

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