Invoice

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

Invoice Date: May 18, 2023
Invoice #: INV202643342
Payment Terms: Due Upon Receipt
Due Date: May 18, 2023
Account Number: 7013799614
Currency: EUR
Payment Method: Visa **********0348
Account Information: Úrad komisára pre osoby so zdravotným postihnutím

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

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

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Monthly Quantity: 1 Unit Price: EUR13.99	May 18, 2023 - Jun 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 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
May 18, 2023	P-237515732	Payment		**EUR-16.79**
			Invoice Balance	**EUR0.00**

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