

INVOICE

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

Zoom Tax Identification Number: 9909564040 Zoom Code of Reason of Registration: 997789001 Invoice Date: 02/28/2021 Invoice #: INV712786 Payment Terms: Due Upon F Due Date: 02/28/2021 Account Number: 260046565 Currency: USD Account Information: Сергей Не Варшавско

02/28/2021 INV71278695 Due Upon Receipt 02/28/2021 2600465659 USD Сергей Непомнящий Варшавское шоссе, 1 к1, Москва, 105005 Russian Federation

sm@data-platform.ru

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

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

CHARGE DETAILS							
Charge Description	Service Period	Subtotal	Тах	TOTAL			
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	02/28/2021-03/27/2021	\$14.99	\$3.00	\$17.99			

INVOICE TOTALS				
	Subtotal:	\$14.99		
	Total (Including Tax):	\$17.99		
	Invoice Balance:	\$17.99		

TAX DETAILS					
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount	
Standard Pro Monthly	Value Added Tax (VAT) 20.000%	Federal	\$14.99	\$3.00	
-			Total Tax	\$3.00	

TRANSACTIONS

## INVOICE



			Invoice Tot	al \$17.99
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
02/28/2021	P-77165234	Payment		\$0.00
	· ·		Invoice Balance	e \$17.99

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