

Invoice



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

Invoice Date: Mar 24, 2022
Invoice #: INV139652159
Payment Terms: Due Upon Receipt
Due Date: Mar 24, 2022
Account Number: 7018695830
Currency: EUR
Account Information: Agentúra práce Banskobystrického
samosprávneho kraja, n.o.

Sold To Address: Zvolenská cesta 1677/83,
Lučenec, 984 01
Slovakia

info@agenturapracebbsk.sk

Bill To Address: Zvolenská cesta 1677/83,
Lučenec, 984 01
Slovakia

info@agenturapracebbsk.sk

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Annual				
Quantity: 1 Unit Price: EUR139.90	Mar 24, 2022-Mar 23, 2023	EUR139.90	EUR27.98	EUR167.88
			Subtotal	EUR139.90
			Total (Including Taxes, Fees & Surcharges)	EUR167.88
			Invoice Balance	EUR0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Standard Pro Annual	Value Added Tax (VAT) 20.000%	Federal	EUR139.90	EUR27.98

Total (Including Taxes, Fees & Surcharges) **EUR27.98**

Transactions

Invoice Total **EUR167.88**

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Mar 24, 2022	P-157839141	Payment		(EUR167.88)

Invoice Balance **EURO.00**

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