

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

Purchase Order #:

VAT ID:

Zoom W-9

Invoice Date: 05/10/2020 Invoice #: INV20021460 Payment Terms: Due Upon Receipt Due Date: 05/10/2020 Account Number 128103571 Currency: EUR Account Information: cabare 67 boulevard joliot curie, fontaine, 38600 France

cabare.michel@gmail.com

CHARGE DETAILS						
Charge Description	Service Period	Subtotal	Тах	TOTAL		
Charge Name: Standard Pro Annual Quantity: 1 Unit Price: EUR139.90	05/10/2020-05/09/2021	EUR139.90	EUR27.98	EUR167.88		

INVOICE TOTALS		
	Subtotal:	EUR139.90
	Total (Including Tax):	EUR167.88
	Invoice Balance:	EUR0.00

TAX DETAILS					
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount	
Standard Pro Annual	Value Added Tax (VAT)	Federal	EUR139.9 0	EUR27.98	
			Total Tax	EUR27.98	

TRANSACTIONS					
Invoice Total					EUR167.88
Transaction Date	Transaction Number	Transaction Type	Description		Applied Amount
<b>05/</b> 10/2020	P-20695645	Payment			(EUR167.88)
				Invoice Balance	EUR0.00



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