

# Invoice



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

Invoice Date: Sep 29, 2022  
Invoice #: INV168850352  
Payment Terms: Due Upon Receipt  
Due Date: Sep 29, 2022  
Account Number: 3002357947  
Currency: USD  
Account Information: Instituto Tecnológico Superior de Álamo  
Temapache

Zoom Tax Number: ZVC120421C79

Sold To Address: Km. 6.5 Carretera Potrero del Llano Tuxpan,  
Xoyotitla  
Álamo Temapache, Veracruz 92750  
Mexico  
(783) 148-4021  
ivan.castilloabarca@gmail.com

Purchase Order Number:

Customer VAT/Tax Number: ITS000706TS9

[Zoom W-9](#)

Bill To Address: Km. 6.5 Carretera Potrero del Llano Tuxpan,  
Xoyotitla  
Álamo Temapache, Veracruz 92750  
Mexico  
(783) 148-4021  
ivan.castilloabarca@gmail.com

## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TOTAL
Charge Name: Zoom One Pro Monthly			
Quantity: 1	Sep 29, 2022-Oct 28, 2022	\$68.99	\$80.03

Subtotal	\$68.99
Total (Including Taxes, Fees & Surcharges)	\$11.04
Invoice Balance	\$0.00

## Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
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Zoom One Pro/Standard Pro Monthly	Value Added Tax (VAT) 16.000%	Federal	\$68.99	\$11.04
			Total (Including Taxes, Fees & Surcharges)	\$11.04

## Transactions

Invoice Total **\$80.03**

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Sep 29, 2022	P-194160598	Payment		(\$80.03)
			Invoice Balance	\$0.00

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Standard Pro and Standard Biz are now called Zoom One Pro and Zoom One Business. Please note that your Services will remain the same and that this name change does not change the price of your current subscription.

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