



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

Invoice Date: 03/31/2020  
Invoice #: INV13835176  
Payment Terms: Due Upon Receipt  
Due Date: 03/31/2020  
Account Number: 54170089  
Currency: USD  
Account Information: UPP PGSD PARE-PARE  
Kampus PGSD Pare-Pare,  
Pare-Pare, 90221  
Indonesia  
pgsdparepare.fip@unm.ac.id

Purchase Order #:

VAT ID:

[Zoom W-9](#)

**CHARGE DETAILS**

Charge Description	Service Period	Subtotal	Tax	TOTAL
<b>Charge Name: Standard Pro Monthly</b> Quantity: 1 Unit Price: \$14.99	03/31/2020-04/29/2020	\$14.99	\$0.00	\$14.99

**INVOICE TOTALS**

	<b>Subtotal:</b>	\$14.99
	<b>Total (Including Tax):</b>	\$14.99
	<b>Invoice Balance:</b>	\$0.00

**TAX DETAILS**

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			<b>Total Tax</b>	<b>\$0.00</b>

**TRANSACTIONS**

<b>Invoice Total</b>				<b>\$14.99</b>
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
03/31/2020	P-14617532	Payment		(\$14.99)
<b>Invoice Balance</b>				<b>\$0.00</b>



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