zoom

INVOICE

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

Invoice Date:	10/25/2020
Invoice #:	INV48465616
Payment Terms:	Due Upon Receipt
Due Date:	10/25/2020
Account Number	3010834249
Currency:	EUR
Account Information:	Forget Me Nots Organisation 109 Seacrest, Willie Nolan Road Baldoyle, DUBLIN 13 D13P2V Ireland orla.c.horn@gmail.com

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	Tax	TOTAL
Charge Name: Standard Pro Annual Quantity: 1 Unit Price: EUR139.90	*10/25/2020-10/24/2021*	*EUR139.90*	*EUR29.38*	*EUR169.28*

INVOICE TOTALS

Subtotal:	EUR139.90
Total (Including Tax):	EUR169.28
Invoice Balance:	EUR0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Annual	Value Added Tax (VAT) 21.000%	Federal	EUR139.90	EUR29.38
			Total Tax	**EUR29.38**

TRANSACTIONS

INVOICE

			Invoice Total	EUR169.28
Transaction Date	**Transaction Number**	**Transaction Type**	**Description**	**Applied Amount**
10/25/2020	P-51998821	Payment		(EUR169.28)
			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.