## Zoom

## **Invoice**

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

Invoice Date: Jul 21, 2022
Invoice #: INV158517609
Payment Terms: Due Upon Receipt
Due Date: Jul 21, 2022
Account Number: 57395101

Currency: EUR

Account Information: Assindustria Salerno Service srl

Sold To Address: via Madonna di Fatima 194,

Salerno, Salerno 84129

Italy

m.vicidomini@confindustria.sa.it

Bill To Address: via Madonna di Fatima 194,

Salerno, Salerno 84129

Italy

m.vicidomini@confindustria.sa.it

Purchase Order Number:

Customer VAT/Tax Number: IT03971170653

Reverse Charge

Zoom W-9

## **Charge Details**

| CHARGE DESCRIPTION   | SUBSCRIPTION PERIOD       | SUBTOTAL   | TAXES, FEES & SURCHARGES | TOTAL      |
|--|---------------------------|------------|--------------------------|------------|
| Charge Name: Cloud Recording 100<br>GB - overage fee<br>Quantity: 0<br>Unit Price: EURO.00     | Jul 20, 2022-Jul 20, 2022 | EURO.00    | EURO.00                  | EURO.00    |
| Charge Name: Cloud Recording 100<br>GB Proration Credit<br>Quantity: 1<br>Unit Price: EUR37.00 | Jul 21, 2022-Aug 19, 2022 | (EUR35.81) | EURO.00                  | (EUR35.81) |
| Charge Name: Cloud Recording 200<br>GB Proration<br>Quantity: 1<br>Unit Price: EUR37.00        | Jul 21, 2022-Aug 19, 2022 | EUR35.81   | EURO.00                  | EUR35.81   |

Invoice ZOOM

| EUR0.00 | Subtotal                                   |
|---------|--|
| EUR0.00 | Total (Including Taxes, Fees & Surcharges) |
| EUR0.00 | Invoice Balance                            |

## **Taxes, Fees & Surcharge Details**

CHARGE NAME TAX, FEE OR SURCHARGE NAME

JURISDICTION

**CHARGE AMOUNT** 

TAX, FEE OR SURCHARGE AMOUNT

Total (Including Taxes, Fees & Surcharges)

EUR0.00

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