

29. JANUAR 2021

Forretning: ZOOM.US

-727,19

Betales fra Driftskonto

Afstemt

BETALINGSTYPE

 Visa

POSTERINGSTEKST

Forretning: ZOOM.US

KORTNUMMER

Kortnr: 4571 XXXX XXXX 2050

YDERLIGERE INFORMATION

Forretning: ZOOM.US

Øvrig info: 8887999666

: 0001

Kurstillæg: 14,26 DKK

VISA-NOTA USD 115,57 27.01

USD 115,57 KURS 616,88



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

Invoice Date: 01/27/2021
Invoice #: INV65503655
Payment Terms: Due Upon Receipt
Due Date: 01/27/2021
Account Number: 3013990717
Currency: USD
Account Information: johannes luef
Kongshvilebakken 70,
lyngby, 2800
Denmark

Remittance Details should be sent to:
Finance@zoom.us

luef.johannes@gmail.com

Purchase Order Number:

Customer VAT/Tax Number: DK16815292

[Zoom W-9](#)

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly -- Proration Credit Quantity: 1 Unit Price: \$14.99	01/27/2021-02/04/2021	(\$4.35)	\$0.00	(\$4.35)
Charge Name: Standard Pro Annual Quantity: 1 Unit Price: \$149.90	01/27/2021-01/26/2022	\$149.90	\$0.00	\$149.90
Charge Name: Standard Pro - Discount Discount Percentage: 20.00%	01/27/2021-01/26/2022	(\$29.98)	\$0.00	(\$29.98)

INVOICE TOTALS

	Subtotal:	\$115.57
	Total (Including Tax):	\$115.57
	Invoice Balance:	\$0.00



INVOICE

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			Total Tax	\$0.00

TRANSACTIONS					
				Invoice Total	\$115.57
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount	
01/27/2021	P-70573703	Payment		(\$115.57)	
				Invoice Balance	\$0.00

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