

Periode:
31.01.2022 - 31.01.2022

Driftskonto
08951050521

13.122,70 DKK

Dato	Posteringstekst	Mellemsaldo	Beløb	Afstemt
31.01.2022	Forretning: ZOOM.US 888-799-966	13.122,70	-1.022,43	<input type="checkbox"/>

Invoice



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

Invoice Date: Jan 27, 2022
Invoice #: INV130151294
Payment Terms: Due Upon Receipt
Due Date: Jan 27, 2022
Account Number: 3013990717
Currency: USD
Account Information: johannes luef

Sold To Address: Kongshvilebakken 70,
lyngby, 2800
Denmark

luef.johannes@gmail.com

Bill To Address: Kongshvilebakken 70,
lyngby, 2800
Denmark

luef.johannes@gmail.com

Purchase Order Number:

Customer VAT/Tax Number: DK16815292

Reverse Charge

[Zoom W-9](#)

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Annual				
Quantity: 1 Unit Price: \$149.90	Jan 27, 2022-Jan 26, 2023	\$149.90	\$0.00	\$149.90
		Subtotal		\$149.90
		Total (Including Tax)		\$149.90
		Invoice Balance		\$0.00

Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
			Total Tax	\$0.00

Transactions

				Invoice Total	\$149.90
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT	
Jan 27, 2022	P-146146233	Payment		(\$149.90)	
				Invoice Balance	\$0.00

Need help understanding your invoice?

[CLICK HERE](#)

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