

Invoice



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

Invoice Date: Aug 1, 2021
Invoice #: INV100018954
Payment Terms: Due Upon Receipt
Due Date: Aug 1, 2021
Account Number: 54167564
Currency: USD
Account Information: Lafage

Sold To Address: 0 Avenida 23-13 Zona 17, Centro de
Negocios La Paz Ofibodega 314
Guatemala, Guatemala 01017
Guatemala

lafage@lab-lafage.com

Bill To Address: 0 Avenida 23-13 Zona 17, Centro de
Negocios La Paz Ofibodega 314
Guatemala, Guatemala 01017
Guatemala

lafage@lab-lafage.com

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: \$14.99	Aug 1, 2021-Aug 31, 2021	\$14.99	\$0.00	\$14.99
Subtotal				\$14.99
Total (Including Tax)				\$14.99
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				\$14.99
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Aug 1, 2021	P-109705811	Payment		(\$14.99)
Invoice Balance				\$0.00

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