



INVOICE

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

Invoice Date: 03/26/2021
Invoice #: INV76598582
Payment Terms: Due Upon Receipt
Due Date: 03/26/2021
Account Number: 3016229053
Currency: EUR
Account Information: Grégory BITON
3, chemin de Montion,
LE POUT, 33670
France

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

greg@aquaponie.net

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: EUR13.99	03/26/2021-04/25/2021	EUR13.99	EUR2.80	EUR16.79

INVOICE TOTALS		
	Subtotal:	EUR13.99
	Total (Including Tax):	EUR16.79
	Invoice Balance:	EUR0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Value Added Tax (VAT) 20.000%	Federal	EUR13.99	EUR2.80
			Total Tax	EUR2.80

TRANSACTIONS				
Invoice Total				EUR16.79
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount



INVOICE

03/26/2021	P-82778911	Payment		(EUR16.79)
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.