## Zoom

# **Invoice**

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

Invoice Date: Oct 21, 2021
Invoice #: INV113983765
Payment Terms: Due Upon Receipt
Due Date: Oct 21, 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 PE	RIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Webinar 500 - 1 Month					
Quantity: 1 Unit Price: \$79.00	Oct 21, 2021-Nov 20	, 2021	\$79.00	\$0.00	\$79.00
			Subtot	al	\$79.00
			Total (Including Ta	κ)	\$79.00
			Invoice Balanc	e	\$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

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#### **Transactions**

00	\$79.00	Invoice Total			
	APPLIED AMOUNT	DESCRIPTION	TRANSACTION TYPE	TRANSACTION NUMBER	TRANSACTION DATE
.00)	(\$79.00)		Payment	P-126029122	Oct 21, 2021
.00	\$0.00	Invoice Balance			

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