



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

Invoice Date: 05/16/2020
Invoice #: INV20807167
Payment Terms: Due Upon Receipt
Due Date: 05/16/2020
Account Number: 55794146
Currency: GBP
Account Information: Holford Parish Council
Coach House 1, Alfoxton Park, Holford
Bridgwater, Somerset TA5 1SG
United Kingdom
clerk@holford-pc.gov.uk

Purchase Order #:

VAT ID:

[Zoom W-9](#)

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: GBP11.99	05/16/2020-06/15/2020	GBP11.99	GBP2.40	GBP14.39

INVOICE TOTALS

	Subtotal:	GBP11.99
	Total (Including Tax):	GBP14.39
	Invoice Balance:	GBP0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Value Added Tax (VAT)	Federal	GBP11.99	GBP2.40
			Total Tax	GBP2.40

TRANSACTIONS

Invoice Total				GBP14.39
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
05/16/2020	P-21943269	Payment		(GBP14.39)
			Invoice Balance	GBP0.00

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