



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

Invoice Date: 08/16/2020  
Invoice #: INV36292742  
Payment Terms: Due Upon Receipt  
Due Date: 08/16/2020  
Account Number: 55794146  
Currency: GBP  
Account Information: Holford Parish Council  
Coach House 1, Alfoxton Park, Holford  
Bridgwater, Somerset TA5 1SG  
United Kingdom

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

clerk@holford-pc.gov.uk

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

**CHARGE DETAILS**

Charge Description	Service Period	Subtotal	Tax	TOTAL
<b>Charge Name: Standard Pro Monthly</b> Quantity: 1 Unit Price: GBP11.99	08/16/2020-09/15/2020	GBP11.99	GBP2.40	GBP14.39

**INVOICE TOTALS**

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

**TAX DETAILS**

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Value Added Tax (VAT) 20.000%	Federal	GBP11.99	GBP2.40
			<b>Total Tax</b>	<b>GBP2.40</b>

**TRANSACTIONS**

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
<b>Invoice Total</b>				<b>GBP14.39</b>



INVOICE

08/16/2020	P-38713829	Payment		(GBP14.39)
			Invoice <b>Balance</b>	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.