



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

Invoice Date: 11/16/2020
Invoice #: INV52228794
Payment Terms: Due Upon Receipt
Due Date: 11/16/2020
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 |
|---|-----------------------|----------|---------|----------|
| Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: GBP11.99 | 11/16/2020-12/15/2020 | 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) 20.000% | Federal | GBP11.99 | GBP2.40 |
| | | | Total Tax | GBP2.40 |

TRANSACTIONS



INVOICE

| | | | | Invoice Total | GBP14.39 |
|-------------------------|---------------------------|-------------------------|--------------------|------------------------|-----------------|
| Transaction Date | Transaction Number | Transaction Type | Description | Applied Amount | |
| 11/16/2020 | P-56280892 | 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.