## Zoom

# **Invoice**

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

Customer VAT/Tax Number:

Invoice Date: Jun 16, 2021 Zoom's VAT Registration Number: GB373142903

Invoice #: INV91798991
Payment Terms: Due Upon Receipt
Due Date: Jun 16, 2021
Account Number: 55794146

Currency: GBP

Account Information: Holford Parish Council Purchase Order Number:

Sold To Address: Coach House 1, Alfoxton Park, Holford

Bridgwater, Somerset TA5 1SG

United Kingdom

clerk@holford-pc.gov.uk

Bill To Address: Coach House 1, Alfoxton Park, Holford

Bridgwater, Somerset TA5 1SG

United Kingdom

clerk@holford-pc.gov.uk

### **Charge Details**

CHARGE DESCRIPTION	SUBSCRIPTION PE	RIOD		TAXES, FEES & DTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly					
Quantity: 1 Unit Price: GBP11.99	Jun 16, 2021-Jul 15,	2021	GBP11.99	GBP2.40	GBP14.39
			Subtotal		GBP11.99
		To	Total (Including Tax)		GBP14.39
			Invoice Balance		GBP0.00

## **Taxes, Fees & Other Charge Details**

CHARGE NAME	SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
Standard Pro Monthly	Value Added Tax (VAT) 20.000%	Federal	GBP11.99	GBP2.40

Invoice ZOOM

Total Tax	GBP2.40

#### **Transactions**

			Invoice Total	GBP14.39
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Jun 16, 2021	P-100276361	Payment		(GBP14.39)
			Invoice Balance	GBP0.00

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