

Invoice



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

Invoice Date: Dec 13, 2021
Invoice #: INV122772205
Payment Terms: Due Upon Receipt
Due Date: Dec 13, 2021
Account Number: 7013665546
Currency: EUR
Account Information: 922 265 739

Sold To Address: Storgata 15,
Halden, Viken 1776
Norway

Abdi@gibbs.no

Bill To Address: Storgata 15,
Halden, Viken 1776
Norway

Abdi@gibbs.no

Purchase Order Number:

Customer VAT/Tax Number: 922265739MVA

[Zoom W-9](#)

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: EUR13.99	Dec 13, 2021-Jan 12, 2022	EUR13.99	EUR0.00	EUR13.99
Subtotal				EUR13.99
Total (Including Tax)				EUR13.99
Invoice Balance				EUR0.00

Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
Total Tax				EUR0.00

Transactions

Invoice Total				EUR13.99
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Dec 13, 2021	P-137045670	Payment		(EUR13.99)
Invoice Balance				EUR0.00

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