



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

Invoice Date: 12/01/2019
Invoice #: INV09689794
Payment Terms: Due Upon Receipt
Due Date: 12/01/2019
Account Number: 50174983
Currency: USD
Account Information: Lena Software Sp. z o.o.
Blacharska 2,
Poznan, WLKP 61-006
Poland
wojciech.skala@redbay.pl

Purchase Order #:

VAT ID:

[Zoom W-9](#)

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Annual Quantity: 1 Unit Price: \$149.90	12/01/2019-11/30/2020	\$149.90	\$34.48	\$184.38

INVOICE TOTALS

	Subtotal:	\$149.90
	Total (Including Tax):	\$184.38
	Invoice Balance:	\$0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Annual	Value Added Tax (VAT)	Federal	\$149.90	\$34.48
			Total Tax	\$34.48

TRANSACTIONS

Invoice Total				\$184.38
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
12/01/2019	P-10325996	Payment		\$0.00
12/08/2019	P-10455937	Payment		\$0.00
12/15/2019	P-10581195	Payment		\$0.00



INVOICE

12/16/2019	P-10585460	Payment		\$0.00
01/24/2020	P-11261551	Payment		\$0.00
01/24/2020	P-11261615	Payment		(\$184.38)
Invoice Balance				\$0.00

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