

Invoice

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

Invoice Date: Nov 26, 2022
Invoice #: INV177267440
Payment Terms: Due Upon Receipt
Due Date: Nov 26, 2022
Account Number: 7003707829
Currency: EUR
Account Information: JACKN' JILL

Purchase Order Number:
Customer VAT/Tax Number: FR72820926152
Reverse Charge

[Zoom W-9](#)

Sold To Address: 49 Avenue Jehan De Brie,
Coulommiers, 77120
France

hello@jacknjill.fr

Bill To Address: 49 Avenue Jehan De Brie,
Coulommiers, 77120
France

hello@jacknjill.fr

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Annual Quantity: 1 Unit Price: EUR139.90	Nov 26, 2022 - Nov 25, 2023	EUR139.90	EUR0.00	EUR139.90
			Subtotal	EUR139.90
			Total (Including Taxes, Fees & Surcharges)	EUR139.90
			Invoice Balance	EUR0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Total (Including Taxes, Fees & Surcharges)				EUR0.00

Transactions

Invoice Total	EUR139.90
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TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Nov 26, 2022	P-204865669	Payment		EUR-139.90
Invoice Balance				EUR0.00

Need help understanding your invoice?

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