



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

Invoice Date: 11/16/2020
Invoice #: INV52389753
Payment Terms: Due Upon Receipt
Due Date: 11/16/2020
Account Number: 7003707829
Currency: EUR
Account Information: JACK N' JILL
49 Avenue Jehan De Brie,
Coulommiers, 77120
France

Remittance Details should be sent to:
Finance@zoom.us

hello@jacknjill.fr

Purchase Order Number:

Customer VAT/Tax Number: FR72820926152

[Zoom W-9](#)

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Annual Quantity: 1 Unit Price: EUR139.90	11/16/2020-11/15/2021	EUR139.90	EUR0.00	EUR139.90

INVOICE TOTALS

	Subtotal:	EUR139.90
	Total (Including Tax):	EUR139.90
	Invoice Balance:	EUR0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			Total Tax	EUR0.00

TRANSACTIONS

	Invoice Total	EUR139.90
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INVOICE

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
11/16/2020	P-56302032	Payment		(EUR139.90)
			Invoice Balance	EUR0.00

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