



INVOICE

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

Invoice Date: 04/03/2020
Invoice #: INV14229934
Payment Terms: Due Upon Receipt
Due Date: 04/03/2020
Account Number: 118020272
Currency: EUR
Account Information: Khépri Santé
188 Grande Rue Charles de Gaulle,
Nogent sur marne, 94130
France

Purchase Order #:

VAT ID:

[Zoom W-9](#)

evelyne.revellat@kheprisante.fr

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Annual Quantity: 1 Unit Price: EUR139.90	04/03/2020-04/02/2021	EUR139.90	EUR27.98	EUR167.88
Charge Name: Standard Pro - Discount Discount Percentage: 30.00% <i>Notes: Proration credit for products are applied at MSRP, hence you see this prorated discount charge to provide net credit.</i>	04/03/2020-04/02/2021	(EUR41.97)	(EUR8.39)	(EUR50.36)

INVOICE TOTALS

	Subtotal:	EUR97.93
	Total (Including Tax):	EUR117.52
	Invoice Balance:	EUR0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Discount	Value Added Tax (VAT)	Federal	(EUR41.97)	(EUR8.39)
Standard Pro Annual	Value Added Tax (VAT)	Federal	EUR139.90	EUR27.98
			Total Tax	EUR19.59

TRANSACTIONS



INVOICE

Invoice Total				EUR117.52
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
04/03/2020	P-15005317	Payment		(EUR117.52)
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.