



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

Invoice Date: 09/09/2020
Invoice #: INV40497117
Payment Terms: Due Upon Receipt
Due Date: 09/09/2020
Account Number: -----
Currency: EUR
Account Information: Hochschule für öffentliche Verwaltung und
Finanzen Ludwigsburg
Reutealle 36,
Ludwigsburg, Baden-Württemberg 71634
Germany
-----@hs-ludwigsburg.de

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

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Education Annual -- Proration Quantity: 50 Unit Price: EUR84.00	09/09/2020-03/29/2021	EUR2,324.38	EUR371.90	EUR2,696.28
Charge Name: Education Annual -- Proration Credit Quantity: 40 Unit Price: EUR84.00	09/09/2020-03/29/2021	(EUR1,859.51)	(EUR297.52)	(EUR2,157.03)

INVOICE TOTALS	
Subtotal:	EUR464.87
Total (Including Tax):	EUR539.25
Invoice Balance:	EUR0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Education Annual	Value Added Tax (VAT) 16.000%	Federal	(EUR1,859.51)	(EUR297.52)
Education Annual	Value Added Tax (VAT) 16.000%	Federal	EUR2,324.38	EUR371.90



Total Tax	EUR74.38
------------------	-----------------

TRANSACTIONS					
				Invoice Total	EUR539.25
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount	
09/09/2020	P-43190113	Payment		(EUR539.25)	
				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.