



## INVOICE

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

Invoice Date: 03/23/2020  
Invoice #: [REDACTED]  
Payment Terms: Due Upon Receipt  
Due Date: 03/23/2020  
Account Number: [REDACTED]  
Currency: GBP  
Account Information: Virginia Crosbie MP  
House of Commons,  
London, SW1A 0AA  
United Kingdom

Purchase Order #:

VAT ID:

[Zoom W-9](#)

## CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
<b>Charge Name: Standard Pro Annual</b> Quantity: 1 Unit Price: GBP119.90	03/23/2020-03/22/2021	GBP119.90	GBP23.98	GBP143.88

## INVOICE TOTALS

	<b>Subtotal:</b>	GBP119.90
	<b>Total (Including Tax):</b>	GBP143.88
	<b>Invoice Balance:</b>	GBP0.00

## TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Annual	Value Added Tax (VAT)	Federal	GBP119.90	GBP23.98
			<b>Total Tax</b>	<b>GBP23.98</b>

## TRANSACTIONS

<b>Invoice Total</b>				<b>GBP143.88</b>
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
03/23/2020	[REDACTED]	Payment		(GBP143.88)
			<b>Invoice Balance</b>	<b>GBP0.00</b>



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