



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

Invoice Date: 04/11/2021
Invoice #: INV79731499
Payment Terms: Due Upon Receipt
Due Date: 04/11/2021
Account Number: 7006438004
Currency: EUR
Account Information: Hellenic National Committee ICOM
Agion Assomaton 15,
Athens, Attica 10553
Greece

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

icom@otenet.gr

Purchase Order Number:

Customer VAT/Tax Number: EL090078820

[Zoom W-9](#)

[Question about your Billing?](#)

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: EUR13.99	04/11/2021-05/10/2021	EUR13.99	EUR0.00	EUR13.99
Charge Name: 500 Participants meeting Monthly Quantity: 1 Unit Price: EUR46.50	04/11/2021-05/10/2021	EUR46.50	EUR0.00	EUR46.50

INVOICE TOTALS	
Subtotal:	EUR60.49
Total (Including Tax):	EUR60.49
Invoice Balance:	EUR0.00

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



TRANSACTIONS					
				Invoice Total	EUR60.49
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount	
04/11/2021	P-86147085	Payment		(EUR60.49)	
				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.