



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

Invoice Date: 04/06/2020
Invoice #: INV14552977
Payment Terms: Due Upon Receipt
Due Date: 04/06/2020
Account Number: 54799663
Currency: GBP
Account Information: Norfolk SEND Partnership
1a Waples Way,
Dereham, NR19 1PF
United Kingdom
sendpartnership.iass@norfolk.gov.uk

Purchase Order #:

VAT ID:

[Zoom W-9](#)

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Annual Quantity: 1 Unit Price: GBP119.90	04/06/2020-04/05/2021	GBP119.90	GBP23.98	GBP143.88
Charge Name: Webinar 100 Annual Quantity: 1 Unit Price: GBP320.00	04/06/2020-04/05/2021	GBP320.00	GBP64.00	GBP384.00

INVOICE TOTALS

	Subtotal:	GBP439.90
	Total (Including Tax):	GBP527.88
	Invoice Balance:	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
Webinar 100 Annual	Value Added Tax (VAT)	Federal	GBP320.00	GBP64.00
			Total Tax	GBP87.98

TRANSACTIONS



INVOICE

Invoice Total				GBP527.88
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
04/06/2020	P-15331814	Payment		(GBP527.88)
Invoice Balance				GBP0.00

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