



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

Invoice Date: 04/06/2020
Invoice #: INV14553793
Payment Terms: Due Upon Receipt
Due Date: 04/06/2020
Account Number: 119038417
Currency: USD
Account Information: NCCK
P. O. BOX 45009,
NAIROBI, 00100
Kenya

Purchase Order #:

VAT ID:

[Zoom W-9](#)

awekesa@ncck.org

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Annual Quantity: 1 Unit Price: \$149.90	04/06/2020-04/05/2021	\$149.90	\$0.00	\$149.90

INVOICE TOTALS

	Subtotal:	\$149.90
	Total (Including Tax):	\$149.90
	Invoice Balance:	\$0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			Total Tax	\$0.00

TRANSACTIONS

Invoice Total				\$149.90
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
04/06/2020	P-15332621	Payment		(\$149.90)
Invoice Balance				\$0.00



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