

# Invoice

<b>ÚRAD KOMISÁRA PRE DETI</b>	
Číslo spisu:	
Došlo:	13 -09- 2023
Číslo záznamu:	
Prílohy:	Vybavuje:

**zoom**

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

Invoice Date: Sep 12, 2023  
Invoice #: INV218735658  
Payment Terms: Due Upon Receipt  
Due Date: Sep 12, 2023  
Account Number: 5063529841  
Currency: EUR  
Payment Method: Visa \*\*\*\*\*0558  
Account Information: Úrad komisára pre deti

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

Sold To Address: Odborárske námestie 3,  
Bratislava, Slovenská republika 81107  
Slovakia

andrej.peter@komisarpredeti.sk

Bill To Address: Odborárske námestie 3,  
Bratislava, Slovenská republika 81107  
Slovakia

andrej.peter@komisarpredeti.sk

## Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Zoom One Pro Monthly Quantity: 1 Unit Price: EUR13.99	Sep 12, 2023 - Oct 11, 2023	EUR13.99	EUR2.80	<b>EUR16.79</b>
			Subtotal	EUR13.99
			Total (Including Taxes, Fees & Surcharges)	EUR16.79
			Invoice Balance	EUR0.00

## Taxes, Fees & Surcharge Details