

Invoice



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

Invoice Date: Feb 28, 2023
Invoice #: INV191029041
Payment Terms: Due Upon Receipt
Due Date: Feb 28, 2023
Account Number: 842635
Currency: AUD
Account Information: Down To Earth (Victoria) Co-operative
Society Limited

Sold To Address: PO Box 295,
Brunswick East, Victoria 3057
Australia

board@dte.coop

Purchase Order Number:

Customer GST/Tax Number: 77380803219

Bill To Address: PO Box 295,
Brunswick East, Victoria 3057
Australia

board@dte.coop

[Zoom W-9](#)

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Cloud Recording 30 GB -- Proration				
Quantity: 1 Unit Price: AUD13.90	Feb 28, 2023-Mar 13, 2023	AUD6.95	AUD0.00	AUD6.95
		Subtotal		AUD6.95
		Total (Including Taxes, Fees & Surcharges)		AUD6.95
		Invoice Balance		AUD0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
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Total (Including Taxes, Fees & Surcharges) **AUD0.00**

Transactions

Invoice Total **AUD6.95**

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Feb 28, 2023	P-222265154	Payment		(AUD6.95)

Invoice Balance **AUD0.00**

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