INVOICE

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

Invoice Date:	04/05/2019
Invoice #:	INV06319882
Payment Terms:	Due Upon Receipt
Due Date:	04/05/2019
Account Number	255877
Currency:	USD
Account Information:	JSS College of Physiotherapy Karnataka 576105 India (968) 667-7220 kavitharaja62@gmail.com

Purchase Order #:

VAT ID:

[Zoom W-9]

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: $14.99	*04/05/2019-05/04/2019*	*$14.99*	*$0.00*	*$14.99*

INVOICE TOTALS

Subtotal:	$14.99
Total (Including Tax):	$14.99
Invoice Balance:	$0.00

TRANSACTIONS

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
Invoice Total				**$14.99**
04/05/2019	**P-06691479**	**Payment**		**(**$14.99)
			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.