

Invoice



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

Invoice Date: Oct 8, 2023
Invoice #: INV222397899
Payment Terms: Due Upon Receipt
Due Date: Oct 8, 2023
Account Number: 5071849976
Currency: USD
Payment Method: Adyen Google Pay
Account Information: YFC Solution

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

Sold To Address: 14-17 2nd Floor 60-A Satellite Town,
Rawalpindi, Punjab 46000
Pakistan

admin@ilmulquran.com

Bill To Address: 14-17 2nd Floor 60-A Satellite Town,
Rawalpindi, Punjab 46000
Pakistan

admin@ilmulquran.com

Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Zoom Phone Monthly Usage - overage fee *For phone detail, please refer to your telephony report under Account Management, Reports, Phone System, and select Charge at the top of the page*	Oct 6, 2023 - Oct 7, 2023	\$0.00	\$0.00	\$0.00
Charge Name: Zoom Phone US/Canada Unlimited Calling Named User Monthly Quantity: 1 Unit Price: \$15.00	Oct 8, 2023 - Nov 7, 2023	\$15.00	\$0.00	\$15.00

Charge Name: Zoom Phone Pay As You Go	Oct 8, 2023 - Nov 7, 2023	\$0.00	\$0.00	\$0.00
Quantity: 1 Unit Price: \$0.00				
Charge Name: Zoom One Pro Monthly	Oct 8, 2023 - Nov 7, 2023	\$14.99	\$0.00	\$14.99
Quantity: 1 Unit Price: \$14.99				
		Subtotal		\$29.99
		Total (Including Taxes, Fees & Surcharges)		\$29.99
		Invoice Balance		\$0.00

Taxes, Fees & Surcharge Details

Charge Name	Tax, Fee or Surcharge Name	Jurisdiction	Charge Amount	Tax, Fee or Surcharge Amount
Total of Taxes, Fees & Surcharges				\$0.00

Transactions

Invoice Total				\$29.99
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
Oct 8, 2023	P-263678741	Payment		\$-29.99
Invoice Balance				\$0.00

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