

Invoice Date: Nov 20, 2023

Invoice #: INV228106224

Payment Terms: Due Upon Receipt

Due Date: Nov 20, 2023

Account Number: 5071849976

Currency: USD

Payment Method: PayPal

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 International Calling Add-On Monthly -- Proration Quantity: 2 Unit Price: \$10.00	Nov 20, 2023 - Dec 7, 2023	\$12.00	\$0.00	\$12.00
		Subtotal		\$12.00
		Total (Including Taxes, Fees & Surcharges)		\$12.00
		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				\$12.00
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
Nov 20, 2023	P-270848951	Payment		\$-12.00
Invoice Balance				\$0.00

Need help understanding your invoice? [Click here](#)

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