



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

Supplier Tax Identification Number: 02.162.904.3-053.000

Invoice Date: 10/26/2020  
Invoice #: INV48807133  
Payment Terms: Due Upon Receipt  
Due Date: 10/26/2020  
Account Number: 7003142768  
Currency: USD  
Account Information: LPD UNUSA  
Jl. Jemursari No.51-57,  
Surabaya, Jawa Timur 60237  
Indonesia

lpd@unusa.ac.id

Remittance Details should be sent to:  
Finance@zoom.us

Purchase Order Number:

Customer VAT/Tax Number:

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**CHARGE DETAILS**

| Charge Description   | Service Period        | Subtotal | Tax    | TOTAL   |
|--|-----------------------|----------|--------|---------|
| <b>Charge Name: Standard Pro Monthly</b><br>Quantity: 1<br>Unit Price: \$14.99 | 10/26/2020-11/25/2020 | \$14.99  | \$1.50 | \$16.49 |

**INVOICE TOTALS**

|  |                               |         |
|--|-------------------------------|---------|
|  | <b>Subtotal:</b>              | \$14.99 |
|  | <b>Total (Including Tax):</b> | \$16.49 |
|  | <b>Invoice Balance:</b>       | \$0.00  |

**TAX DETAILS**

| Charge Name          | Tax Name                      | Jurisdiction | Charge Amount    | Tax Amount    |
|----------------------|-------------------------------|--------------|------------------|---------------|
| Standard Pro Monthly | Value Added Tax (VAT) 10.000% | Federal      | \$14.99          | \$1.50        |
|                      |                               |              | <b>Total Tax</b> | <b>\$1.50</b> |



| TRANSACTIONS     |                    |                  |             |                 |         |
|------------------|--------------------|------------------|-------------|-----------------|---------|
|                  |                    |                  |             | Invoice Total   | \$16.49 |
| Transaction Date | Transaction Number | Transaction Type | Description | Applied Amount  |         |
| 10/26/2020       | P-52374132         | Payment          |             | (\$16.49)       |         |
|                  |                    |                  |             | 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.