



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

Invoice Date: 03/30/2020  
Invoice #: INV13563772  
Payment Terms: Due Upon Receipt  
Due Date: 03/30/2020  
Account Number: -----  
Currency: EUR  
Account Information: Hochschule für öffentliche Verwaltung und  
Finanzen Ludwigsburg  
Reutealle 36,  
Ludwigsburg, Baden-Württemberg 71634  
Germany  
-----@hs-ludwigsburg.de

Purchase Order #:

VAT ID:

[Zoom W-9](#)

#### CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
<b>Charge Name: Education Annual</b> Quantity: 40 Unit Price: EUR84.00	03/30/2020-03/29/2021	EUR3,360.00	EUR638.40	EUR3,998.40

#### INVOICE TOTALS

<b>Subtotal:</b>	EUR3,360.00
<b>Total (Including Tax):</b>	EUR3,998.40
<b>Invoice Balance:</b>	EUR0.00

#### TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Education Annual	Value Added Tax (VAT)	Federal	EUR3,360.00	EUR638.40
			<b>Total Tax</b>	<b>EUR638.40</b>

#### TRANSACTIONS

<b>Invoice Total</b>				<b>EUR3,998.40</b>
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
03/30/2020	P-14344794	Payment		(EUR3,998.40)
<b>Invoice Balance</b>				<b>EUR0.00</b>



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Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.