

Invoice



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

Invoice Date: Jun 27, 2023

Invoice #: INV208189357

Payment Terms: Due Upon Receipt

Due Date: Jun 27, 2023

Account Number: 119078929

Currency: USD

Payment Method: AmericanExpress *****1006

Account Information: Spark Planners Pte Ltd

Purchase Order Number:

Customer GST/Tax Number: 199600476W

[Zoom W-9](#)

Sold To Address: 141 Middle Road, 05-08
Singapore, Singapore 188976
Singapore

judy_lee@sparkplanners.com.sg

Bill To Address: 141 Middle Road, 05-08
Singapore, Singapore 188976
Singapore

judy_lee@sparkplanners.com.sg

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Monthly Quantity: 1 Unit Price: \$15.99 (21.59 SGD)	Jun 27, 2023 - Jul 26, 2023	\$15.99 (21.59 SGD)	\$0.00 (0.00 SGD)	\$15.99 (21.59 SGD)
(1 USD = 1.35 SGD)		Subtotal		\$15.99 (21.59 SGD)
		Total (Including Taxes, Fees & Surcharges)		\$15.99 (21.59 SGD)
		Invoice Balance		\$0.00 (0.00 SGD)

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Total (Including Taxes, Fees & Surcharges)				\$0.00 (0.00 SGD)

Transactions

Invoice Total				\$15.99 (21.59 SGD)
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Jun 27, 2023	P-244877047	Payment		\$ -15.99 (-21.59 SGD)
Invoice Balance				\$0.00 (0.00 SGD)

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