



INVOICE

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

Invoice Date: 02/09/2021
Invoice #: INV67864465
Payment Terms: Net 30
Due Date: 03/02/2021
Account Number: 5001614749
Currency: USD
Account Information: ACEFUELS, FUTO
Federal University of Technology Owerri, P.M.B.
1526,,
Owerri, Imo State 23401
Nigeria
+2348037026581
emeka.oguzie@futo.edu.ng

For ACH and Wire Transfer payment:
Account Name: Zoom Video Communications, Inc.
Bank Name: Wells Fargo Bank
Account Number: 3088920149
Routing Number(WT): 121000248
Routing Number(ACH): 121042882
SWIFT Code: WFBUS6S

OR send check payment to:
Zoom Video Communications Inc.
PO BOX 398843
San Francisco, CA
94139-8843

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

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Free Months Period -- Proration Quantity: 1 Unit Price: \$0.00	02/02/2021-02/08/2021	\$0.00	\$0.00	\$0.00
Charge Name: Free Months Period Quantity: 1 Unit Price: \$0.00	02/09/2021-03/08/2021	\$0.00	\$0.00	\$0.00
Charge Name: Education Annual Quantity: 20 Unit Price: \$90.00	03/02/2021-03/01/2022	\$1,800.00	\$0.00	\$1,800.00

INVOICE TOTALS



INVOICE

	Subtotal:	\$1,800.00
	Total (Including Tax):	\$1,800.00
	Invoice Balance:	\$0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			Total Tax	\$0.00

TRANSACTIONS				
Invoice Total				\$1,800.00
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
03/17/2021	P-80924976	Payment		(\$1,800.00)
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.