



INVOICE

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

Invoice Date: 06/15/2020
Invoice #: INV25950772
Payment Terms: Due Upon Receipt
Due Date: 06/15/2020
Account Number: 7000121221
Currency: USD
Account Information: Milestone PLM SOLUTIONS PVT LTD
202 Siddhashram CHS. Gokhale Road., Thane
West
THANE, INDIA, Maharashtra 400602
India

Purchase Order #:

VAT ID:

info@milestonetech.net

[Zoom W-9](#)

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	06/15/2020-07/14/2020	\$14.99	\$0.00	\$14.99
Charge Name: 500 Participants meeting Monthly Quantity: 1 Unit Price: \$50.00	06/15/2020-07/14/2020	\$50.00	\$0.00	\$50.00

INVOICE TOTALS

	Subtotal:	\$64.99
	Total (Including Tax):	\$64.99
	Invoice Balance:	\$0.00

TAX DETAILS

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

TRANSACTIONS

Invoice Total				\$64.99
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount



INVOICE

06/15/2020	P-27314587	Payment		(\$64.99)
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.