

Invoice

zoom

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

Invoice Date: Jan 10, 2024
Invoice #: INV235667628
Payment Terms: Due Upon Receipt
Due Date: Jan 10, 2024
Account Number: 3001741159
Currency: USD
Payment Method: MasterCard *****7502
Account Information: Dhaka WASA

Zoom's BIN: 005495179-0208

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

Sold To Address: Saidabad Water Treatment Plant,
Dhaka, 1200
Bangladesh

opu.swtp2@gmail.com

Bill To Address: Saidabad Water Treatment Plant,
Dhaka, 1200
Bangladesh

opu.swtp2@gmail.com

টাকা = ২৬৬২৭/- অত্র মোদে



14.05.2024

মোহাম্মদ মোবারক হোসেন
প্ৰাইম ম্যানেজার
দাপাশো ফেজ-২(ওএডএম) বিভাগ
ঢাকা ওয়াসা

Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Zoom One Pro Annual Quantity: 1 Unit Price: \$149.9(16432.04 BDT)	Jan 10, 2024 - Jan 9, 2025	\$149.9 (16432.04 BDT)	\$22.49 (2465.35 BDT)	\$172.39 (18897.39 BDT)
		Subtotal		\$149.9 (16432.04 BDT)
(1 USD = 109.62 BDT)		Total (Including Taxes, Fees & Surcharges)		\$172.39 (18897.39 BDT)
		Invoice Balance		\$0.0 (0.00 BDT)