

Invoice

zoom

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

Invoice Date: Jun 5, 2026
Invoice #: INV356944813
Payment Terms: Due Upon Receipt
Due Date: Jun 5, 2026
Account Number: 5165732084
Currency: EUR
Payment Method: Visa *****2629
Account Information: Leonid Shakun

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

Sold To Address: Tatranska Lomnica 14180,
Vysoky Tatry, 05960
Slovakia
AI SAV

Bill To Address: Tatranska Lomnica 14180,
Vysoky Tatry, 05960
Slovakia
AI SAV

Charge Details

Charge Description	Billing Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Zoom Workplace Pro Quantity: 1 Unit Price: EUR159.90	Jun 5, 2026 - Dec 31, 2026	EUR159.90	EUR36.78	EUR196.68
			Subtotal	EUR159.90
			Total (Including Taxes, Fees & Surcharges)	EUR196.68
			Invoice Balance	EUR0.00

ASTRONOMICKÝ ÚSTAV Slovenskej akadémie vied, verejná výskumná inštitúcia 059 60 Vysoké Tatry	
Dátum:	16. 06. 2026
Číslo záznamu: 205/206	Číslo spisu: 44
Prílohy:	Vybavuje: P. NEVBELLEROVÁ