

Número: A-1653

Fecha: 14/02/2020

Grupo político municipal Vecinos por San Lorenzo

Plaza de la Constitución 3
28200 San Lorenzo de El Escorial
Madrid
NIF: V87349343

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impresio@escolor.com

www.escolor.com

Código	Uds.	Artículo	Precio	Importe
	1	5000 dípticos 4/4 135 gr plegados	174,50	174,50

Base IVA: 174,50

% IVA: 21

IVA: 36,64

Total Impuestos: 36,64

Total Factura: 211,14



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

Invoice Date: 12/24/2020
Invoice #: INV59170324
Payment Terms: Due Upon Receipt
Due Date: 12/24/2020
Account Number: 7004575670
Currency: EUR
Account Information: Grupo Municipal Vecinos por San Lorenzo de El Escorial V87343943
Plaza de la Constitución, 3,
San Lorenzo de El Escorial, Madrid 28200
Spain
smartinez@aytosanlorenzo.es

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: Standard Pro Annual Quantity: 1 Unit Price: EUR139.90	12/24/2020-12/23/2021	EUR139.90	EUR29.38	EUR169.28

INVOICE TOTALS

	Subtotal:	EUR139.90
	Total (Including Tax):	EUR169.28
	Invoice Balance:	EUR0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Annual	Value Added Tax (VAT) 21.000%	Federal	EUR139.90	EUR29.38
			Total Tax	EUR29.38

TRANSACTIONS



INVOICE

				Invoice Total	EUR169.28
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount	
12/24/2020	P-63828556	Payment		(EUR169.28)	
				Invoice Balance	EUR0.00

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