

Zoom

Zoom Video Communications, US

INVOICE

Invoice no: ZM-2024-1212
Date paid: 12 Dec 2024

Billed to: Burapha Foods PCL

Description	Amount (USD)
Zoom Business - annual (1 yr)	149.90
TOTAL	USD 149.90

Note the payment date carefully.
SAMPLE DOCUMENT - EDTH workshop use only. Burapha Foods is fictional.