

Comprobante de Operación

Tipo de Operación: TRANSFERENCIA INTERBANCARIA

Contrato: UNIVERSIDAD PEDAGOGICA DE DURANGO 080037397918

Usuario: 42216605 - ALEJANDRA SOTO GRIJALVA

Referencia: 992023050415461956D183

**Referencia
numérica del
Emisor:**

Referencias del

Movimiento: 9387369

Estado: EJECUTADO

Divisa: MXN

Cuenta CLABE: 014060920001739949

Cuenta Cargo: 92000173994 - UNIVERSIDAD PEDAGOGICA DE DURANGO
UNIDADACADEMICA

Cuenta Abono: 012975150763027186 - JOSE MANUEL FLORES PINEDA

Importe: \$ 5,519.20 MXN

Concepto: ZOOM VIDEOCOMUNICACION

Fecha y hora de

Alta: 04/05/2023 15:46:19

Fecha y hora de

Liquidación: 04/05/2023 15:46:27

Clave de

Rastreo: 20230504400140BET0000493873690

RFC

Beneficiario:

RFC

Ordenante: UPD970610CX0

Importe IVA:

Email del

Beneficiario:

Banco Destino: BBVA MEXICO

Operación realizada por internet



Para dudas o aclaraciones por favor llame a:

SuperLínea

55 5169 4301 ó 55 5169 4303

SuperLínea Empresarial

SuperLínea PyME

Recibo de su pago a Zoom Video Communications, Inc.

service@paypal.com.mx <service@paypal.com.mx>

Mie 12/04/2023 06:45 PM

Para: jose manuel flores pineda <joseflores23@msn.com>

Hola jose manuel flores pineda,



Envió un pago de \$75.39 USD a Zoom Video Communications, Inc. (Billing@zoom.us)

[Ver o administrar pago](#)

Puede tomar unos minutos que esta transacción aparezca en su cuenta.

Id. de transacción

3HS003332G145615A

Fecha de la transacción

12/04/2023 13:45:35 GMT-05:00

Comercio

Zoom Video Communications, Inc.

Billing@zoom.us

888-799-9666

Instrucciones para el comercio

No ha incluido ninguna instrucción.

Id. del formato de pago

P-230482321

Acuda 1

Descripción	Precio unitario	Cant.	Importe
	\$75.39 USD	1	\$75.39 USD
Subtotal			\$75.39 USD
Total			\$75.39 USD
Pago			\$75.39 USD

El cargo aparecerá en el estado de cuenta de su tarjeta de crédito como "PAYPAL
*ZOOMVIDEOCO"

Pago enviado a Billing@zoom.us

Formas de pago utilizadas (total)

Visa x-9668 \$1,432.82 MXN

Tasa de conversión de PayPal: 1 MXN = 0.0526164 USD

Convertido desde: \$1,440.66 MXN

Convertido a: \$75.39 USD

Esta tarifa incluye una comisión por conversión de divisas.

[Ver o administrar pago](#)

¿Tiene problemas con esta transacción?

Zoom

Zoom Video Communications Inc.
55 Almaden Blvd, 4th Floor
San Jose, CA 95113

Invoice Date:
Apr 12, 2023
Invoice #:
INV197297297
Payment Terms:
Due Upon Receipt
Due Date:
Apr 12, 2023
Account Number:
3006816349
Currency:
USD
Payment Method:
PayPal
Account Information:
universidad pedagogica de Durango

Zoom Tax Number: ZVC110421C76
Purchase Order Number:
Customer VAT/Tax Number:
Zoom W-9

Sold To Address:
Blvd. Victoria s/n Juan Escutia Col. Sacramento,
Gomez Palacio
Gomez Palacio, Durango 35060
Mexico

Bill To Address:
aula1updgomez@gmail.com
Blvd. Victoria s/n Juan Escutia Col. Sacramento,
Gomez Palacio
Gomez Palacio, Durango 35060
Mexico

aula1updgomez@gmail.com

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Monthly Quantity: 1 Unit Price: \$14.99	Apr 12, 2023 - May 11, 2023	\$14.99	\$2.40	\$17.39
Charge Name: 500 Participants meeting Monthly Quantity: 1 Unit Price: \$50.00	Apr 12, 2023 - May 11, 2023	\$50.00	\$8.00	\$58.00
Subtotal				\$64.99
Total (Including Taxes, Fees & Surcharges)				\$75.39

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Zoom One Pro Monthly	Value Added Tax (VAT) 16.000%	Federal	\$14.99	\$*
500 Participants meeting Monthly	Value Added Tax (VAT) 16.000%	Federal	\$50.00	\$8.00
Total (Including Taxes, Fees & Surcharges)				\$10.40

Transactions

Invoice Total				\$75.39
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Apr 12, 2023	P-230482321	Payment		\$-75.39
Invoice Balance				\$0.00

Need help understanding your invoice?

CLICK HERE

Standard Pro and Standard Biz are now called Zoom One Pro and Zoom One Business. Please note that your Services will remain the same and that this name change does not change the price of your current subscription.

This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, \$64.99 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at zoom.us/billing will be charged. You can cancel