

Control de pago de Zoom

30-oct-23

	Nombre de membresia	monto	fecha de cobro
1	Aula 9	\$ 311.81	21-sep
2	Aula 2	\$ 314.57	22-sep
3	Aula 3	\$ 314.57	22-sep
4	Aula 8	\$ 314.35	23-sep
5	Aula 6	\$ 314.35	25-sep
6	Aula 10	\$ 314.35	25-sep
7	Aula 11	\$ 341.68	01-oct
8	Aula 12	\$ 341.68	01-oct
9	Aula 1	\$ 356.00	11-oct
10	Aula 9	\$ 359.21	22-oct
11	Aula 2	\$ 359.21	22-oct
12	Aula 3	\$ 359.21	23-oct
13	Aula 8	\$ 356.88	24-oct
14	Aula 6	\$ 356.88	24-oct
15	Aula 10	\$ 288.25	25-oct

pendiente pagar
\$ 5,003.00

Invoice



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

Invoice Date: Sep 21, 2023
Invoice #: INV220008972
Payment Terms: Due Upon Receipt
Due Date: Sep 21, 2023
Account Number: 3006822224
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

aula9updgomez@gmail.com

Bill To Address:

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

aula9updgomez@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	Sep 21, 2023 - Oct 20, 2023	\$14.99	\$2.40	\$17.39
			Subtotal	\$14.99
		Total (Including Taxes, Fees & Surcharges)		\$17.39
			Invoice Balance	\$0.00



266845



Sep-18 15:52 TDC JOSE
FLORE Compra TDC en
RADIO REFRIGERACI
-2,452.10 Saldo a la
fecha: [REDACTED] BBVA
800-2262663

lunes, 18 de sep. • 7:25 p. m.

Sep-18 19:25 TDC JOSE
FLORE Compra TDC en 7
ELEVEN T 1696 -75.00 Saldo
a la fecha: [REDACTED] BBVA
800-2262663

jueves, 21 de sep. • 12:03 p. m.

Sep-21 12:03 TDC JOSE
FLORE Compra TDC en
PAYPAL3 -311.81 Saldo a
la fecha: [REDACTED] BBVA
800-2262663

Acta 9



Mensaje de texto



Invoice



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

Invoice Date: Sep 22, 2023
Invoice #: INV220071315
Payment Terms: Due Upon Receipt
Due Date: Sep 22, 2023
Account Number: 3006816955
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 36060
Mexico

aula2updgomez@gmail.com

Bill To Address:

BLVD. Victoria s/n Juan Escutia Col. Sacramento,
Gomez Palacio
Gomez Palacio, Durango 36060
Mexico

aula2updgomez@gmail.com

Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Zoom One Pro Monthly				
Quantity: 1	Sep 22, 2023 - Oct 21, 2023	\$14.99 (2217.32 JPY)	\$2.40 (355.01 JPY)	\$17.39 (2572.33 JPY)
Unit Price: \$14.99 (2217.32 JPY)				
(1 USD = 147.92 JPY)			Subtotal	\$14.99 (2217.32 JPY)
			Total (Including Taxes, Fees & Surcharges)	\$17.39 (2572.33 JPY)