

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

Purchase Order #:

VAT ID:

Due Date: Account Number Currency: Account Information: 11/27/2018 INV04887121 Due Upon Receipt 11/27/2018 50097991 USD Aalim Muhammed Salegh college of Engineering Muthapudupet,I.A.F Avadi, Chennai, Tamil Nadu 600071 India

drnrshanker@aalimec.ac.in

CHARGE SUMMARY				
Charge Detail	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	11/27/2018-12/26/2018	\$14.99	\$0.00	\$14.99

		INVOICE TOTALS
\$14.99	Subtotal:	
\$14.99	Total (Including Tax):	
\$0.00	Invoice Balance:	

TRANSACTIONS				
		and the Carrier	Invoice Total	\$14.99
ransaction Date	Transaction Number	Transaction Type	Description	Applied Amount
11/27/2018	P-05141439	Payment		(\$14.99
			Invoice Balance	\$0.00
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Invoice Date: Invoice #: Payment Terms:

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VAT ID:

Invoice Date: Invoice #: Payment Terms: Due Date: Account Number Currency: Account Information: 10/27/2018 INV04589448 Due Upon Receipt 10/27/2018 50097991 USD Aalim Muhammed Salegh college of Engineering Muthapudupet,I.A.F Avadi, Chennai, Tamil Nadu 600071 India

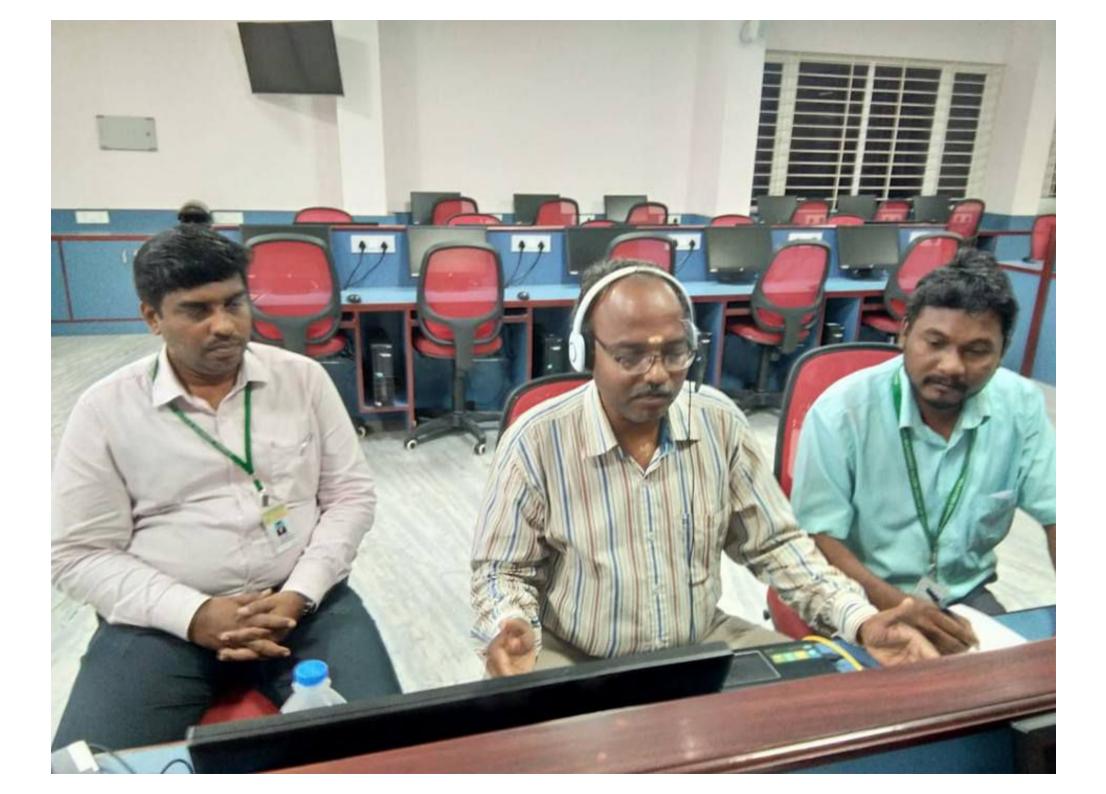
drnrshanker@aalimec.ac.in

CHARGE SUMMARY				
Charge Detail	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	10/27/2018-11/26/2018	\$14.99	\$0.00	\$14.99

		INVOICE TOTALS
\$14.99	Subtotal:	
\$14.99	Total (Including Tax):	
\$0.00	Invoice Balance:	

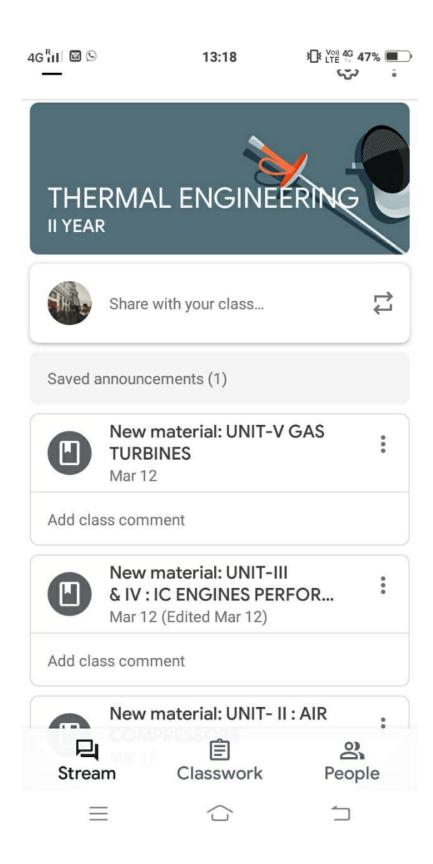
	Land the state		Invoice Total	\$14.9
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
10/27/2018	P-04817729	Payment		(\$14.9
			Invoice Balance	\$0.0
	C. Cliff			1110

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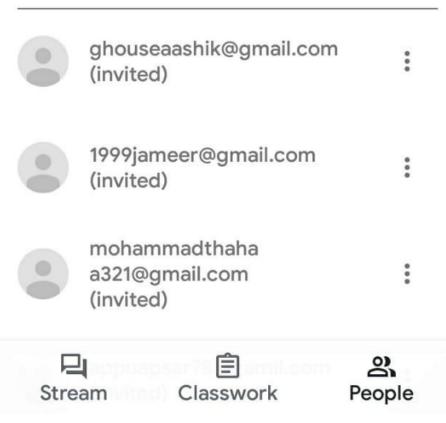
## Teachers

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Muniraja Chandra

## Students 🛛 😤 🗄



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## https://www.youtube.com/channel/UCevEEHpSS1npCDvVHMWnX7w

