



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

Business Registration Number: 00098

Purchase Order #:

VAT ID:

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Invoice Date: 06/11/2020
Invoice #: INV25324123
Payment Terms: Due Upon Receipt
Due Date: 06/11/2020
Account Number: 2600124182
Currency: JPY
Account Information: Kyushu University
744 Motooka, Nishiku.,
Fukuoka, Fukuoka 8190395
Japan
oki@ed.kyushu-u.ac.jp

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: JPY2,000	06/11/2020-07/10/2020	JPY2,000	JPY200	JPY2,200

INVOICE TOTALS

	Subtotal:	JPY2,000
	Total (Including Tax):	JPY2,200
	Invoice Balance:	JPY0

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Consumption Tax 0.1	Federal	JPY2,000	JPY200
			Total Tax	JPY200

TRANSACTIONS

Invoice Total				JPY2,200
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
06/11/2020	P-26676253	Payment		(JPY2,200)
			Invoice Balance	JPY0

Zoom Video Communications, Inc. collects and pays consumption tax.

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.



Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
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Business Registration Number: 00098

Remittance Details should be sent to:
Finance@zoom.us

Purchase Order Number:

Customer VAT/Tax Number:

Invoice Date: 09/02/2020
Invoice #: INV39467598
Payment Terms: Due Upon Receipt
Due Date: 09/02/2020
Account Number: 2600124182
Currency: JPY
Account Information: Kyushu University
744 Motoooka, Nishiku,,
Fukuoka, Fukuoka 8190395
Japan

oki@ed.kyushu-u.ac.jp

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CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 2 Unit Price: JPY2,000	09/02/2020-10/01/2020	JPY4,000	JPY400	JPY4,400

INVOICE TOTALS

	Subtotal:	JPY4,000
	Total (Including Tax):	JPY4,400
	Invoice Balance:	JPY0

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Consumption Tax 10.000%	Federal	JPY4,000	JPY400
			Total Tax	JPY400

TRANSACTIONS



INVOICE

				Invoice Total	JPY4,400
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount	
09/02/2020	P-42094109	Payment		(JPY4,400)	
				Invoice Balance	JPY0

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Business Registration Number: 00098

Remittance Details should be sent to:
Finance@zoom.us

Purchase Order Number:

Customer VAT/Tax Number:

Invoice Date: 10/02/2020
Invoice #: INV44698182
Payment Terms: Due Upon Receipt
Due Date: 10/02/2020
Account Number: 2600124182
Currency: JPY
Account Information: Kyushu University
744 Motoooka, Nishiku,,
Fukuoka, Fukuoka 8190395
Japan

oki@ed.kyushu-u.ac.jp

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CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: Unit Price: JPY2,000	10/02/2020-11/01/2020	JPY4,000	JPY400	JPY4,400

INVOICE TOTALS

	Subtotal:	JPY4,000
	Total (Including Tax):	JPY4,400
	Invoice Balance:	JPY0

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Consumption Tax 10.000%	Federal	JPY4,000	JPY400
			Total Tax	JPY400

TRANSACTIONS



INVOICE

				Invoice Total	JPY4,400
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount	
10/02/2020	P-47767687	Payment		(JPY4,400)	
				Invoice Balance	JPY0

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Business Registration Number: 00098

Remittance Details should be sent to:
Finance@zoom.us

Purchase Order Number:

Customer VAT/Tax Number:

Invoice Date: 11/02/2020
Invoice #: INV49919614
Payment Terms: Due Upon Receipt
Due Date: 11/02/2020
Account Number: 2600124182
Currency: JPY
Account Information: Kyushu University
744 Motoooka, Nishiku,,
Fukuoka, Fukuoka 8190395
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CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 2 Unit Price: JPY2,000	11/02/2020-12/01/2020	JPY4,000	JPY400	JPY4,400

INVOICE TOTALS

	Subtotal:	JPY4,000
	Total (Including Tax):	JPY4,400
	Invoice Balance:	JPY0

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Consumption Tax 10.000%	Federal	JPY4,000	JPY400
			Total Tax	JPY400

TRANSACTIONS



INVOICE

				Invoice Total	JPY4,400
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount	
11/02/2020	P-53625335	Payment		(JPY4,400)	
				Invoice Balance	JPY0

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Business Registration Number: 00098

Remittance Details should be sent to:
Finance@zoom.us

Purchase Order Number:

Customer VAT/Tax Number:

Invoice Date: 12/02/2020
Invoice #: INV55415034
Payment Terms: Due Upon Receipt
Due Date: 12/02/2020
Account Number: 2600124182
Currency: JPY
Account Information: Kyushu University
744 Motoooka, Nishiku,,
Fukuoka, Fukuoka 8190395
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CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 2 Unit Price: JPY2,000	12/02/2020-01/01/2021	JPY4,000	JPY400	JPY4,400

INVOICE TOTALS

	Subtotal:	JPY4,000
	Total (Including Tax):	JPY4,400
	Invoice Balance:	JPY0

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Consumption Tax 10.000%	Federal	JPY4,000	JPY400
			Total Tax	JPY400

TRANSACTIONS



INVOICE

				Invoice Total	JPY4,400
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount	
12/02/2020	P-59694260	Payment		(JPY4,400)	
				Invoice Balance	JPY0

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Business Registration Number: 00098

Remittance Details should be sent to:
Finance@zoom.us

Purchase Order Number:

Customer VAT/Tax Number:

Invoice Date: 12/22/2020
Invoice #: INV58744514
Payment Terms: Due Upon Receipt
Due Date: 12/22/2020
Account Number: 2600124182
Currency: JPY
Account Information: Kyushu University
744 Motoooka, Nishiku,,
Fukuoka, Fukuoka 8190395
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CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Biz Monthly -- Proration Quantity: 12 Unit Price: JPY2,700	12/22/2020-01/01/2021	JPY11,497	JPY1,150	JPY12,647
Charge Name: Standard Pro Monthly -- Proration Credit Quantity: 2 Unit Price: JPY2,000	12/22/2020-01/01/2021	(JPY1,419)	(JPY142)	(JPY1,561)

INVOICE TOTALS

	Subtotal:	JPY10,078
	Total (Including Tax):	JPY11,086
	Invoice Balance:	JPY0

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Biz Monthly	Consumption Tax 10.000%	Federal	JPY11,497	JPY1,150
Standard Pro Monthly	Consumption Tax 10.000%	Federal	(JPY1,419)	(JPY142)



Total Tax	JPY1,008
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TRANSACTIONS					
				Invoice Total	JPY11,086
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount	
12/22/2020	P-63413558	Payment		(JPY11,086)	
				Invoice Balance	JPY0

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Business Registration Number: 00098

Remittance Details should be sent to:
Finance@zoom.us

Purchase Order Number:

Customer VAT/Tax Number:

Invoice Date: 12/22/2020
Invoice #: INV58914246
Payment Terms: Due Upon Receipt
Due Date: 12/22/2020
Account Number: 2600124182
Currency: JPY
Account Information: Kyushu University
744 Motoooka, Nishiku,,
Fukuoka, Fukuoka 8190395
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CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Biz Monthly -- Proration Quantity: 12 Unit Price: JPY2,700	12/22/2020-01/01/2021	(JPY11,497)	(JPY1,150)	(JPY12,647)
Charge Name: Standard Biz Monthly -- Proration Quantity: 13 Unit Price: JPY2,700	12/22/2020-01/01/2021	JPY12,455	JPY1,246	JPY13,701

INVOICE TOTALS	
Subtotal:	JPY958
Total (Including Tax):	JPY1,054
Invoice Balance:	JPY0

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Biz Monthly	Consumption Tax 10.000%	Federal	(JPY11,497)	(JPY1,150)
Standard Biz Monthly	Consumption Tax 10.000%	Federal	JPY12,455	JPY1,246



Total Tax	JPY96
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TRANSACTIONS

				Invoice Total	JPY1,054
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount	
12/22/2020	P-63597582	Payment		(JPY1,054)	
				Invoice Balance	JPY0

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Business Registration Number: 00098

Remittance Details should be sent to:
Finance@zoom.us

Purchase Order Number:

Customer VAT/Tax Number:

Invoice Date: 01/02/2021
Invoice #: INV60705084
Payment Terms: Due Upon Receipt
Due Date: 01/02/2021
Account Number: 2600124182
Currency: JPY
Account Information: Kyushu University
744 Motoooka, Nishiku,,
Fukuoka, Fukuoka 8190395
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CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Biz Monthly Quantity: 13 Unit Price: JPY2,700	01/02/2021-02/01/2021	JPY35,100	JPY3,510	JPY38,610

INVOICE TOTALS

	Subtotal:	JPY35,100
	Total (Including Tax):	JPY38,610
	Invoice Balance:	JPY0

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Biz Monthly	Consumption Tax 10.000%	Federal	JPY35,100	JPY3,510
			Total Tax	JPY3,510

TRANSACTIONS



INVOICE

				Invoice Total	JPY38,610
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount	
01/02/2021	P-65524883	Payment		(JPY38,610)	
				Invoice Balance	JPY0

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Business Registration Number: 00098

Remittance Details should be sent to:
Finance@zoom.us

Purchase Order Number:

Customer VAT/Tax Number:

Invoice Date: 01/05/2021
Invoice #: INV61415028
Payment Terms: Due Upon Receipt
Due Date: 01/05/2021
Account Number: 2600124182
Currency: JPY
Account Information: Kyushu University
744 Motoooka, Nishiku,,
Fukuoka, Fukuoka 8190395
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CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: 500 Participants meeting - 1 Month Quantity: 1 Unit Price: JPY6,700	01/05/2021-02/04/2021	JPY6,700	JPY670	JPY7,370

INVOICE TOTALS

	Subtotal:	JPY6,700
	Total (Including Tax):	JPY7,370
	Invoice Balance:	JPY0

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
500 Participants meeting - 1 Month	Consumption Tax 10.000%	Federal	JPY6,700	JPY670
			Total Tax	JPY670

TRANSACTIONS



INVOICE

				Invoice Total	JPY7,370
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount	
01/05/2021	P-65946716	Payment		(JPY7,370)	
				Invoice Balance	JPY0

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Business Registration Number: 00098

Remittance Details should be sent to:
Finance@zoom.us

Purchase Order Number:

Customer VAT/Tax Number:

Invoice Date: 01/05/2021
Invoice #: INV61415045
Payment Terms: Due Upon Receipt
Due Date: 01/05/2021
Account Number: 2600124182
Currency: JPY
Account Information: Kyushu University
744 Motoooka, Nishiku,,
Fukuoka, Fukuoka 8190395
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CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Cloud Recording 100 GB -- Proration Quantity: 1 Unit Price: JPY5,400	01/05/2021-02/01/2021	JPY4,877	JPY488	JPY5,365

INVOICE TOTALS

	Subtotal:	JPY4,877
	Total (Including Tax):	JPY5,365
	Invoice Balance:	JPY0

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Cloud Recording 100 GB	Consumption Tax 10.000%	Federal	JPY4,877	JPY488
			Total Tax	JPY488

TRANSACTIONS



INVOICE

				Invoice Total	JPY5,365
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount	
01/05/2021	P-65946739	Payment		(JPY5,365)	
				Invoice Balance	JPY0

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billing@zoom.us

Business Registration Number: 00098

Remittance Details should be sent to:
Finance@zoom.us

Purchase Order Number:

Customer VAT/Tax Number:

Invoice Date: 01/06/2021
Invoice #: INV61422579
Payment Terms: Due Upon Receipt
Due Date: 01/06/2021
Account Number: 2600124182
Currency: JPY
Account Information: Kyushu University
744 Motoooka, Nishiku,,
Fukuoka, Fukuoka 8190395
Japan

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CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Biz Monthly -- Proration Credit Quantity: 13 Unit Price: JPY2,700	01/06/2021-02/01/2021	(JPY30,571)	(JPY3,057)	(JPY33,628)
Charge Name: Standard Biz Monthly -- Proration Quantity: 14 Unit Price: JPY2,700	01/06/2021-02/01/2021	JPY32,923	JPY3,292	JPY36,215

INVOICE TOTALS	
Subtotal:	JPY2,352
Total (Including Tax):	JPY2,587
Invoice Balance:	JPY0

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Biz Monthly	Consumption Tax 10.000%	Federal	(JPY30,571)	(JPY3,057)
Standard Biz Monthly	Consumption Tax 10.000%	Federal	JPY32,923	JPY3,292



Total Tax	JPY235
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TRANSACTIONS

				Invoice Total	JPY2,587
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount	
01/06/2021	P-66248438	Payment		(JPY2,587)	
				Invoice Balance	JPY0

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Business Registration Number: 00098

Remittance Details should be sent to:
Finance@zoom.us

Purchase Order Number:

Customer VAT/Tax Number:

Invoice Date: 01/14/2021
Invoice #: INV62908598
Payment Terms: Due Upon Receipt
Due Date: 01/14/2021
Account Number: 2600124182
Currency: JPY
Account Information: Kyushu University
744 Motoooka, Nishiku,,
Fukuoka, Fukuoka 8190395
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CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Biz Monthly -- Proration Credit Quantity: 14 Unit Price: JPY2,700	01/14/2021-02/01/2021	(JPY23,168)	(JPY2,317))	(JPY25,485)
Charge Name: Standard Biz Monthly -- Proration Quantity: 16 Unit Price: JPY2,700	01/14/2021-02/01/2021	JPY26,477	JPY2,648	JPY29,125

INVOICE TOTALS	
Subtotal:	JPY3,309
Total (Including Tax):	JPY3,640
Invoice Balance:	JPY0

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Biz Monthly	Consumption Tax 10.000%	Federal	(JPY23,168)	(JPY2,317)
Standard Biz Monthly	Consumption Tax 10.000%	Federal	JPY26,477	JPY2,648



Total Tax	JPY331
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TRANSACTIONS					
				Invoice Total	JPY3,640
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount	
01/14/2021	P-67843319	Payment		(JPY3,640)	
				Invoice Balance	JPY0

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Business Registration Number: 00098

Remittance Details should be sent to:
Finance@zoom.us

Purchase Order Number:

Customer VAT/Tax Number:

Invoice Date: 01/15/2021
Invoice #: INV63044900
Payment Terms: Due Upon Receipt
Due Date: 01/15/2021
Account Number: 2600124182
Currency: JPY
Account Information: Kyushu University
744 Motoooka, Nishiku,,
Fukuoka, Fukuoka 8190395
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CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Biz Monthly -- Proration Credit Quantity: 16 Unit Price: JPY2,700	01/15/2021-02/01/2021	(JPY25,084)	(JPY2,508)	(JPY27,592)
Charge Name: Standard Biz Monthly -- Proration Quantity: 17 Unit Price: JPY2,700	01/15/2021-02/01/2021	JPY26,652	JPY2,665	JPY29,317

INVOICE TOTALS	
Subtotal:	JPY1,568
Total (Including Tax):	JPY1,725
Invoice Balance:	JPY0

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Biz Monthly	Consumption Tax 10.000%	Federal	(JPY25,084)	(JPY2,508)
Standard Biz Monthly	Consumption Tax 10.000%	Federal	JPY26,652	JPY2,665



Total Tax	JPY157
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TRANSACTIONS					
				Invoice Total	JPY1,725
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount	
01/15/2021	P-68037377	Payment		(JPY1,725)	
				Invoice Balance	JPY0

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