

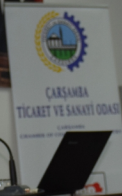








...KILIÇLI  
SALONU



...nin Girişimci Kadın Gücü Çarşamba Buluşması'na  
Hoşgeldiniz



# ÇARŞAMBA TİCARET BORSASI M.RİFAT HISARCIKLIOĞLU KONFERANS SALONU



ÇARŞAMBA  
TİCARET VE SANAYİ ODASI



TÜRKİYE  
KADIN GİRİŞİMCİLER  
KURULU



TURKİYE NİN  
KADIN GÜCÜ

Türkiye'nin Girişimci Kadın Gücü Çarşamba Buluşması'na  
**Hoşgeldiniz**





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

# Invoice

Invoice Date: Aug 28, 2021  
Invoice #: INV104626898  
Payment Terms: Due Upon Receipt  
Due Date: Aug 28, 2021  
Account Number: 56557423  
Currency: USD  
Account Information: ÇARŞAMBA TİCARET VE SANAYİ ODASI

Sold To Address: ÇAY MAHALLESİ KÜÇÜK HAMAM SOKAK  
NO:2/A,  
ÇARŞAMBA, SAMSUN 55500  
Turkey

bilgi@carsambatso.org.tr

Bill To Address: ÇAY MAHALLESİ KÜÇÜK HAMAM SOKAK  
NO:2/A,  
ÇARŞAMBA, SAMSUN 55500  
Turkey

bilgi@carsambatso.org.tr

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: \$14.99	Aug 28, 2021-Sep 27, 2021	\$14.99	\$2.70	\$17.69
		Subtotal		\$14.99
		Total (Including Tax)		\$17.69
		Invoice Balance		\$0.00

## Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
Standard Pro Monthly	Value Added Tax (VAT) 18.000%	Federal	\$14.99	\$2.70

Total Tax \$2.70

### Transactions

Invoice Total \$17.69

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Aug 28, 2021	P-115096662	Payment		(\$17.69)

Invoice Balance \$0.00

Need help understanding your invoice?

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