



## APPENDIX C - KEY PERFORMANCE INDICATORS

### NATIONAL CHESS FEDERATION (NCF): Uruguayan Chess Federation

CONTINENT: America

DEVELOPMENT LEVEL: 2

PERIOD: 2020

**Key Performance Indicators (KPIs)**<sup>1</sup> are the critical (key) indicators of progress toward an intended result.

The NCF is required to measure the effectiveness of its programmes using the KPIs listed below. The NCF is expected to complete both the **Baseline** and **End of Period-target** values. It is possible that a Federation may not be able to report on a particular KPI and this will be taken into consideration at the end of the reporting period. NCFs can also make use of the '**Comments**' field as required. The NCF is also allowed to include any additional KPIs that it considers to be relevant for reporting purposes.

When the NCF is preparing its final report for the end of the reporting period, the actual values of the KPIs need to be completed for each KPI identified.

Key Performance Indicators (KPIs)	Baseline-2019 <sup>2</sup>	End of Period Target	End of Period Actual	Comments
FIDE-rated players	551	600	579	
PlayersonFIDEList	1350	1450	1417	
Female Chess Players on FIDE List	113	130	124	
CertifiedArbiters	11	12	12	
Certified Trainers	12	15	18	
Average rating of top 10 players	2361	2370	2356	
Average Rating of top 10 female players	1721.5	1725	1695	

<sup>1</sup><https://kpi.org/KPI-Basics>

<sup>2</sup>NCF to populate these fields with the current values of each KPI as at the beginning of the programme/project period.



## APPENDIX C - KEY PERFORMANCE INDICATORS

Participants in international chess tournaments	Tournaments in Uruguay: 350 Tournaments in other countries: 68	Tournaments in Uruguay: 250 Tournaments in other countries: 15	Tournaments in Uruguay: 180	Activities have been paralyzed in Uruguay since March 13 <sup>th</sup> , by the pandemic. Only a few tournaments could be organized in the year.
Affiliated clubs	22	22	21	
School Chess Teachers	117	135	117	The work focuses on keeping classes despite the pandemic.
Schools with chess programmes	70	75	70	
Students in chess in school programmes	8400	9000	8400	
Positive or neutral articles & media coverage incl. social media	Medio (medium)	Muchos (many)	Many	Impact of online chess quarantine and Queen's Gambit
Chess sponsors	4	5	4	
Strategic Partners e.g. NOC	1	2	1	
OTHER-Please specify Online activities (tournaments, classes, seminars)			More than 500 people in total.  Many of them without participation in previous over the board competitions.	Big impact.

On behalf of FEDERATION

  
**M.I. Bernardo Roselli Mailhe**  
**Presidente**  
**F.U.A.**

MI Bernardo Roselli Mailhe  
 President Uruguayan Chess Federation

Date: 31/01/2020



## APPENDIX D – REPORT ON FUNDING

**NATIONAL CHESS FEDERATION (NCF):** Uruguayan Chess Federation

**CONTINENT:** America

**DEVELOPMENT LEVEL:** 2

Please complete ALL requested fields in this report.

### 1. Programme/Project Name:

**Planning and Management of activities workshop**

### 2. Programme/Project Dates:

Monday 31<sup>st</sup>, August  
Monday 7<sup>th</sup>, September  
Monday 14<sup>th</sup>, September  
Monday 21<sup>st</sup>, September  
Monday 28<sup>th</sup>, September

### 3. Summary of Project Outcomes:

The Uruguayan Chess Federation organized between Monday 31th, August and Monday 28th, September, the workshop “Modeling the Club of the Future”, open to the entire population related to chess in the country and focused on the leaders and referents of the affiliated National Clubs.

The following topics were developed in it:

- I. Internal structure and organizational management
- II. Strategic Planning: How we visualize our Club’s in the future
- III. Planning and Organization of events
- IV. Marketing and Budgeting: How to generate resources
- V. Image and Social Networks. Online Activities

It had the participation of more than 30 people in total from various clubs in the country.

The talks lasted approximately 75 minutes where the different aspects and the realities of their clubs or institutions and how the different tools could be applied were discussed with the participants.

The workshop was held in zoom.

I. <https://youtu.be/-tWaldmhAVQ>

II. <https://youtu.be/TXXlpHP83EM>

III. <https://youtu.be/UjVIYhZo2KU>

IV. <https://youtu.be/6OniuFJh3XI>

V. <https://youtu.be/xR1hEl8THhI>



## APPENDIX D – REPORT ON FUNDING

### 4. Breakdown of Funding Usage (Please provide supporting documents as far as possible):

Speakers fees: USD 300 each

Organization cost: USD 30

Total: USD 1530

### 5. Any funds not yet used? Yes \_\_\_\_\_ No \_\_\_\_\_

If No, please provide reasons and details on how and when the funds will be utilised:

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### 6. Lessons Learned/Future Improvements:

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On behalf of FEDERATION

  
M.I. Bernardo Roselli Mailhe  
Presidente  
F.U.A.

MI Bernardo Roselli Mailhe  
President of Uruguayan Chess Federation

Date: 31/01/2021



## APPENDIX D – REPORT ON FUNDING

**NATIONAL CHESS FEDERATION (NCF):** Uruguayan Chess Federation

**CONTINENT:** America

**DEVELOPMENT LEVEL:** 2

Please complete ALL requested fields in this report.

**1. Programme/Project Name:**

**Actualization Course of Arbiters**

**2. Programme/Project Dates:**

Saturday 11<sup>th</sup>, July  
Saturday 12<sup>th</sup>, September  
Saturday 28<sup>th</sup>, November

**3. Summary of Project Outcomes:**

The Technical Arbitration Committee of the Uruguayan Chess Federation gave three update sessions for the national arbiters, targeting all those who reside in the interior of the country and are inactive.

The objective of these sessions was to talk about the changes in the Laws of Chess, as well as how to develop and control online activities, activities those were increasing during this time.

They lasted between two and a half hours and three hours each and served to bring together more than 20 referees from the country.

All the sessions were held in zoom.

**4. Breakdown of Funding Usage (Please provide supporting documents as far as possible):**

Technical Arbitration Committee fees: USD 300  
Organization cost: USD 15  
  
Total: USD 315

**5. Any funds not yet used? Yes \_\_\_\_\_ No \_\_\_\_\_**

**If No, please provide reasons and details on how and when the funds will be utilised:**

**6. Lessons Learned/Future Improvements:**



## APPENDIX D – REPORT ON FUNDING



First session.

On behalf of FEDERATION

  
**M.I. Bernardo Roselli Mailhe**  
**Presidente**  
**F.U.A.**

MI Bernardo Roselli Mailhe  
President of Uruguayan Chess Federation

Date: 31/01/2021



## APPENDIX D – REPORT ON FUNDING

**NATIONAL CHESS FEDERATION (NCF):** Uruguayan Chess Federation

**CONTINENT:** America

**DEVELOPMENT LEVEL:** 2

Please complete ALL requested fields in this report.

### 1. Programme/Project Name:

**Women's chess training**

### 2. Programme/Project Dates:

Wednesday 24th, June  
Wednesday 31st, June  
Wednesday 8th, July  
Wednesday 15th, July  
Monday 20<sup>th</sup>, July  
Wednesday 22nd, July  
Wednesday 29th, July  
Wednesday 5th, August  
Wednesday 12nd, August  
Wednesday 7th, October  
Wednesday 14th, October  
Wednesday 21st, October  
Wednesday 28th, October

### 3. Summary of Project Outcomes:

The training sessions were carried out by WIM Marisa Zuriel with the coordination of NM Matias Michailov, focused on tactical aspects, strategy and preparation of competitions for the most outstanding national players.

The October sessions also served to prepare for the Online Olympiad, where several of the participants were part of the Uruguay team.

The sessions were held in zoom. In total, more than 15 and a half hours were delivered in online mode.

- I. <https://youtu.be/UefqZtRpbel>
- II. <https://youtu.be/rvSwdxlmj1o>
- III. <https://youtu.be/RCXkKNTLFNO>



## APPENDIX D – REPORT ON FUNDING

- IV. <https://youtu.be/ybpEoT8KiYI>
- V. <https://youtu.be/oV3f3ZJfsoc>
- VI. <https://youtu.be/DJQKDz4OzPM>
- VII. <https://youtu.be/yAQl4lbEvwk>
- VIII. <https://youtu.be/dmIIZMtK26g>
- IX. <https://youtu.be/MnPDkHk6gX0>
- X. <https://youtu.be/K11z1XB1sa8>
- XI. [https://youtu.be/v\\_z7UlfYO3c](https://youtu.be/v_z7UlfYO3c)
- XII. <https://youtu.be/Z9pTJv-ixd8>

### 4. Breakdown of Funding Usage (Please provide supporting documents as far as possible):

Lecturers' fees: USD 800  
Organization cost: USD 15

Total: USD 815

### 5. Any funds not yet used? Yes \_\_\_\_\_ No \_\_\_\_\_

If No, please provide reasons and details on how and when the funds will be utilised:

### 6. Lessons Learned/Future Improvements:

On behalf of FEDERATION

  
M.I. Bernardo Roselli Mailhe  
Presidente  
F.U.A.

MI Bernardo Roselli Mailhe  
President of Uruguayan Chess Federation

Date: 31/01/2021





## APPENDIX D – REPORT ON FUNDING

**NATIONAL CHESS FEDERATION (NCF):** Uruguayan Chess Federation

**CONTINENT:** America

**DEVELOPMENT LEVEL:** 2

Please complete ALL requested fields in this report.

### 1. Programme/Project Name:

**Online Chess Training**

### 2. Programme/Project Dates:

The first cycle of training talks were organized from Monday 27th, April to Friday 3rd, July. The following topics were addressed: tactic, strategy, endgames and the classics, as well as three master classes.

A total of 41 sessions were held, approximately of an hour each, open to all interested in participating. The sessions had an average attendance of between 30 and 40 participants.

The second cycle of talks took place between Monday 22nd, June and Friday 14<sup>th</sup>, August, at three levels: beginners, amateurs and advanced. It had 8 classes at each level, totaling 24 classes in total.

### 3. Summary of Project Outcomes:

The sessions were held in zoom.

First cycle (play list):

Endgames: <https://www.youtube.com/playlist?list=PL9SGSqJvBVRfzUD3D5W2ZuqJ1OLuptFt>

The Classics: <https://www.youtube.com/playlist?list=PL9SGSqJvBVRcFSX0XfK54ejgeREgkLE11>

Tactic: <https://www.youtube.com/playlist?list=PL9SGSqJvBVRf3m0BiCtE99-51qgDRVO86>

Strategy: <https://www.youtube.com/playlist?list=PL9SGSqJvBVRcZ0RIjCEqqILRUJaN8o1-o>

Master classes: <https://www.youtube.com/playlist?list=PL9SGSqJvBVRcENW-dP3v-NQ1MPHdorFYI>

Second cycle (play list):

<https://www.youtube.com/watch?v=xkPjvO0Ki28&list=PLZgWreskdv270xBAPJ-nNC174kMC3IGY>

### 4. Breakdown of Funding Usage (Please provide supporting documents as far as possible):



## APPENDIX D – REPORT ON FUNDING

First cycle:

Masters fees: USD 950

Master classes: USD 300

Second cycle:

Masters fees: USD 480

Organization cost: USD 210

Total: USD 1940

5. Any funds not yet used? Yes \_\_\_\_\_ No \_\_\_\_\_

If No, please provide reasons and details on how and when the funds will be utilised:

6. Lessons Learned/Future Improvements:

On behalf of FEDERATION

  
M.I. Bernardo Roselli Mailhe  
Presidente  
F.U.A.

MI Bernardo Roselli Mailhe  
President of Uruguayan Chess Federation

Date: 31/01/2021



## APPENDIX D – REPORT ON FUNDING

**NATIONAL CHESS FEDERATION (NCF):** Uruguayan Chess Federation

**CONTINENT:** America

**DEVELOPMENT LEVEL:** 2

Please complete ALL requested fields in this report.

**1. Programme/Project Name:**

**Online Arbiters' Seminar**

**2. Programme/Project Dates:**

Saturday 26<sup>th</sup>, December  
Sunday 27<sup>th</sup>, December  
Saturday 9<sup>th</sup>, January 2021  
Sunday 10<sup>th</sup>, January 2021  
Wednesday 13rd, January 2021 - Exam

**3. Summary of Project Outcomes:**

On this occasion, a national Assistant Arbiter course was held to strengthen and increase the number of arbiters in clubs in the interior of the country where there are few so far, making it difficult and more expensive to organize tournaments.

A total of 4 participants managed to pass the final exam, achieving their assistant arbiter's norms.

Topics:

- Tasks and Role of the Arbiter
- Types of tournaments
- Tie-breaks
- Swiss Manager
- Laws of Chess
- Online Chess

The seminar was held in zoom.

**4. Breakdown of Funding Usage (Please provide supporting documents as far as possible):**

Lecturer fees: USD 400  
Organization cost: USD 50

Total: USD 450

**5. Any funds not yet used? Yes \_\_\_\_\_ No \_\_\_\_\_**



## APPENDIX D – REPORT ON FUNDING

If No, please provide reasons and details on how and when the funds will be utilised:

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### 6. Lessons Learned/Future Improvements:

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On behalf of FEDERATION

  
**M.I. Bernardo Roselli Mailhe**  
**Presidente**  
**F.U.A.**

MI Bernardo Roselli Mailhe  
President of Uruguayan Chess Federation

Date: 31/01/2021

## Ticket Transferencia

Cuenta de Débito:	CA \$ 001814441-00001 Alias: 2010317235
Cuenta de Crédito:	\$ 000795213-00002
Importe:	\$ 2.658,00
Concepto:	OTROS
Asunto:	RAFAEL MUNIZ-Zoom FUA
Número de operación:	2007130574276564
Fecha y Hora de Realización:	16/07/2020 14:06:23
Fecha de ejecución:	16/07/2020

Transacción realizada con éxito

Esta información es la que consta en los Sistemas del Banco en el día y hora indicados,  
y está supeditada a los ajustes que pudieran realizarse en los mismos.



## Ticket Transferencia

Cuenta de Débito:	CA \$ 001814441-00001 Alias: 2010317235
Cuenta de Crédito:	U\$S 000761799-00001
Importe Debitado:	\$ 2.215,00
Importe Acreditado:	U\$S 49,83
Cotización:	44,45
Boleto de Cambio:	008673641 - Vigencia 13/07/2020 22:00
Concepto:	OTROS
Asunto:	GUSTAVO LARREA-Zoom FUA
Número de operación:	2007130574276783
Fecha y Hora de Realización:	16/07/2020 14:07:45
Fecha de ejecución:	16/07/2020

Transacción realizada con éxito

Esta información es la que consta en los Sistemas del Banco en el día y hora indicados,  
y está supeditada a los ajustes que pudieran realizarse en los mismos.

## Transferencia a Cuentas en Otros Bancos

### Transacción Confirmada

Cuenta de Débito:	CA U\$S 001814441-00002 Alias: 2010317243
Banco:	SCOTIABANK
Moneda:	U\$S
Importe:	30,00
Concepto:	OTROS
Nombre Completo:	Gabriel Curi
Cuenta:	0030294955500
Observaciones:	FUA zoom
Importe a Transferir:	U\$S 30,00
Comisiones y Gastos:	U\$S 1,41
Importe a Debitar:	U\$S 31,41
Número de operación:	2007130574275924

Transacción iniciada con éxito

Esta información es la que consta en los Sistemas del Banco en el día y hora indicados, y está supeditada a los ajustes que pudieran realizarse en los mismos.



## Consulta de Transferencias a Otros Bancos

### Datos de la Solicitud

Fecha Solicitud: 05/08/2020 19:09  
Tipo: Transferencias A Otros Bancos  
Tipo Ejecución: Directa  
Canal: Internet Empresas  
Usuario: Uruguay C.I. 31914842 -- BERNARDO - ROSELLI MAILHE

### Datos de la Transacción

Cuenta de Débito: CA U\$S 001814441-00002 Alias: 2010317243  
Banco: BANCO ITAU  
Moneda: U\$S  
Importe: 50,00  
Concepto: OTROS  
Nombre Completo: Julio Coppola  
Cuenta: 2832803  
Observaciones: Ajedrez clases claudio  
Usuario: Uruguay R.U.T. 214904850016 -- FEDERACION URUGUAYA DE AJEDREZ

### Firmantes

C.I. 44776152 -- alexis augoustis funti Firmó 05/08/2020 20:14  
C.I. 31914842 -- BERNARDO - ROSELLI MAILHE Firmó 05/08/2020 21:02

### Datos de la Ejecución

Número de Operación: 2008050577021817  
Estado: Pendiente de Ejecución

Esta información es la que consta en los Sistemas del Banco en el día y hora indicados, y está supeditada a los ajustes que pudieran realizarse en los mismos.



## Ticket Transferencia

Cuenta de Débito:	CA U\$S 001814441-00002 Alias: 2010317243
Cuenta de Crédito:	U\$S 000419190-00001
Importe:	U\$S 50,00
Concepto:	OTROS
Asunto:	MARIA RICHARDSON-Zoom FUA
Número de operación:	2007130574277348
Fecha y Hora de Realización:	16/07/2020 14:11:17
Fecha de ejecución:	16/07/2020

Transacción realizada con éxito

Esta información es la que consta en los Sistemas del Banco en el día y hora indicados,  
y está supeditada a los ajustes que pudieran realizarse en los mismos.

## Transferencia a Cuentas en Otros Bancos

### Transacción Confirmada

Cuenta de Débito:	CA \$ 001814441-00001 Alias: 2010317235
Banco:	SANTANDER
Moneda:	\$
Importe:	9.303,00
Concepto:	SUELDOS
Nombre Completo:	Matias Michailov
Cuenta:	81001200408590
Observaciones:	Julio 2019 Community Manager
Importe a Transferir:	\$ 9.303,00
Comisiones y Gastos:	\$ 30,52
Importe a Debitar:	\$ 9.333,52
Número de operación:	2007130574275629

Transacción iniciada con éxito

Esta información es la que consta en los Sistemas del Banco en el día y hora indicados,  
y está supeditada a los ajustes que pudieran realizarse en los mismos.



## Ticket Transferencia

Cuenta de Débito:	CA \$ 001814441-00001 Alias: 2010317235
Cuenta de Crédito:	\$ 001388496-00002
Importe:	\$ 11.934,00
Concepto:	OTROS
Asunto:	EDGARDO CAMPORA-Curso clubes
Número de operación:	2009300583647017
Fecha y Hora de Realización:	01/10/2020 13:24:58
Fecha de ejecución:	01/10/2020

Transacción realizada con éxito

Esta información es la que consta en los Sistemas del Banco en el día y hora indicados,  
y está supeditada a los ajustes que pudieran realizarse en los mismos.

## Autorización de Operaciones

### Datos de la Solicitud

Fecha Solicitud: 22/01/2021 15:41  
Tipo: Transferencias A Cuentas de Terceros  
Tipo Ejecución: Directa  
Canal: Internet Empresas  
Usuario: Uruguay C.I. 31914842 -- BERNARDO - ROSELLI MAILHE

### Datos de la Transacción

Cuenta de Débito: CA U\$S 001814441-00002 Alias: 2010317243  
Cuenta de Crédito: U\$S 000319218-00001  
Concepto: OTROS  
Asunto: SABRINA DE SAN VICEN-Curso Arbitros  
Importe: U\$S 400,00

Esta información es la que consta en los Sistemas del Banco en el día y hora indicados,  
y está supeditada a los ajustes que pudieran realizarse en los mismos.



## INVOICE

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

Invoice Date: 04/05/2020  
Invoice #: INV14483919  
Payment Terms: Due Upon Receipt  
Due Date: 04/05/2020  
Account Number: 54741865  
Currency: USD  
Account Information: Federacion Uruguay de Ajedrez  
Canelones 978, Montevideo  
Montevideo, Uruguay 11100  
Uruguay  
secretaria@fuajedrez.org

Purchase Order #:

VAT ID:

[Zoom W-9](#)

## CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
<b>Charge Name: Standard Pro Monthly</b> Quantity: 1 Unit Price: \$14.99	04/05/2020-05/04/2020	\$14.99	\$0.00	\$14.99

## INVOICE TOTALS

	<b>Subtotal:</b>	\$14.99
	<b>Total (Including Tax):</b>	\$14.99
	<b>Invoice Balance:</b>	\$0.00

## TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			<b>Total Tax</b>	<b>\$0.00</b>

## TRANSACTIONS

<b>Invoice Total</b>				<b>\$14.99</b>
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
04/05/2020	P-15261456	Payment		(\$14.99)
<b>Invoice Balance</b>				<b>\$0.00</b>



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## INVOICE

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

Invoice Date: 05/05/2020  
Invoice #: INV19198692  
Payment Terms: Due Upon Receipt  
Due Date: 05/05/2020  
Account Number: 54741865  
Currency: USD  
Account Information: Federacion Uruguay de Ajedrez  
Canelones 978, Montevideo  
Montevideo, Uruguay 11100  
Uruguay  
secretaria@fujedrez.org

Purchase Order #:

VAT ID:

[Zoom W-9](#)

## CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
<b>Charge Name: Standard Pro Monthly</b> Quantity: 1 Unit Price: \$14.99	05/05/2020-06/04/2020	\$14.99	\$0.00	\$14.99

## INVOICE TOTALS

	<b>Subtotal:</b>	\$14.99
	<b>Total (Including Tax):</b>	\$14.99
	<b>Invoice Balance:</b>	\$0.00

## TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			<b>Total Tax</b>	<b>\$0.00</b>

## TRANSACTIONS

<b>Invoice Total</b>				<b>\$14.99</b>
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
05/07/2020	P-20302456	Payment		\$0.00
05/08/2020	P-20587764	Payment		(\$14.99)
<b>Invoice Balance</b>				<b>\$0.00</b>





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## INVOICE

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

Invoice Date: 06/05/2020  
Invoice #: INV24509862  
Payment Terms: Due Upon Receipt  
Due Date: 06/05/2020  
Account Number: 54741865  
Currency: USD  
Account Information: Federacion Uruguay de Ajedrez  
Canelones 978, Montevideo  
Montevideo, Uruguay 11100  
Uruguay

Purchase Order #:

VAT ID:

[Zoom W-9](#)

secretaria@fuajedrez.org

## CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
<b>Charge Name: Standard Pro Monthly</b> Quantity: 1 Unit Price: \$14.99	06/05/2020-07/04/2020	\$14.99	\$0.00	\$14.99

## INVOICE TOTALS

	<b>Subtotal:</b>	\$14.99
	<b>Total (Including Tax):</b>	\$14.99
	<b>Invoice Balance:</b>	\$0.00

## TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			<b>Total Tax</b>	<b>\$0.00</b>

## TRANSACTIONS

<b>Invoice Total</b>				<b>\$14.99</b>
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
06/05/2020	P-25786469	Payment		(\$14.99)
Invoice <b>Balance</b>				\$0.00



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## INVOICE

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

Invoice Date: 07/05/2020  
Invoice #: INV29665522  
Payment Terms: Due Upon Receipt  
Due Date: 07/05/2020  
Account Number: 54741865  
Currency: USD  
Account Information: Federacion Uruguay de Ajedrez  
Canelones 978, Montevideo  
Montevideo, Uruguay 11100  
Uruguay

Purchase Order #:

secretaria@fuajedrez.org

VAT ID:

[Zoom W-9](#)

## CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
<b>Charge Name: Standard Pro Monthly</b> Quantity: 1 Unit Price: \$14.99	07/05/2020-08/04/2020	\$14.99	\$0.00	\$14.99

## INVOICE TOTALS

	<b>Subtotal:</b>	\$14.99
	<b>Total (Including Tax):</b>	\$14.99
	<b>Invoice Balance:</b>	\$0.00

## TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			<b>Total Tax</b>	<b>\$0.00</b>

## TRANSACTIONS

<b>Invoice Total</b>				<b>\$14.99</b>
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
07/05/2020	P-31332168	Payment		(\$14.99)
Invoice <b>Balance</b>				\$0.00



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## INVOICE

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

Invoice Date: 08/05/2020  
Invoice #: INV34763056  
Payment Terms: Due Upon Receipt  
Due Date: 08/05/2020  
Account Number: 54741865  
Currency: USD  
Account Information: Federacion Uruguay de Ajedrez  
Canelones 978, Montevideo  
Montevideo, Uruguay 11100  
Uruguay  
secretaria@fuajedrez.org

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

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

## CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
<b>Charge Name: Standard Pro Monthly</b> Quantity: 1 Unit Price: \$14.99	08/05/2020-09/04/2020	\$14.99	\$0.00	\$14.99

## INVOICE TOTALS

	<b>Subtotal:</b>	\$14.99
	<b>Total (Including Tax):</b>	\$14.99
	<b>Invoice Balance:</b>	\$0.00

## TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			<b>Total Tax</b>	<b>\$0.00</b>

## TRANSACTIONS

<b>Invoice Total</b>				<b>\$14.99</b>
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
08/05/2020	P-36923585	Payment		(\$14.99)



## INVOICE

Invoice **Balance**

\$0.00

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



## INVOICE

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

Invoice Date: 09/05/2020  
Invoice #: INV39926623  
Payment Terms: Due Upon Receipt  
Due Date: 09/05/2020  
Account Number: 54741865  
Currency: USD  
Account Information: Federacion Uruguay de Ajedrez  
Canelones 978, Montevideo  
Montevideo, Uruguay 11100  
Uruguay

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

secretaria@fujedrez.org

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
<b>Charge Name: Standard Pro Monthly</b> Quantity: 1 Unit Price: \$14.99	09/05/2020-10/04/2020	\$14.99	\$0.00	\$14.99

INVOICE TOTALS		
	<b>Subtotal:</b>	\$14.99
	<b>Total (Including Tax):</b>	\$14.99
	<b>Invoice Balance:</b>	\$0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			<b>Total Tax</b>	<b>\$0.00</b>

TRANSACTIONS	
Invoice Total	\$14.99



## INVOICE

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
09/05/2020	P-42524005	Payment		(\$14.99)
			<b>Invoice Balance</b>	<b>\$0.00</b>

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## INVOICE

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

Invoice Date: 10/05/2020  
Invoice #: INV45224209  
Payment Terms: Due Upon Receipt  
Due Date: 10/05/2020  
Account Number: 54741865  
Currency: USD  
Account Information: Federacion Uruguay de Ajedrez  
Canelones 978, Montevideo  
Montevideo, Uruguay 11100  
Uruguay

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

secretaria@fujedrez.org

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
<b>Charge Name: Standard Pro Monthly</b> Quantity: Unit Price: \$14.99	10/05/2020-11/04/2020	\$14.99	\$0.00	\$14.99

INVOICE TOTALS		
	<b>Subtotal:</b>	\$14.99
	<b>Total (Including Tax):</b>	\$14.99
	<b>Invoice Balance:</b>	\$0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			<b>Total Tax</b>	<b>\$0.00</b>

TRANSACTIONS	
Invoice Total	\$14.99



## INVOICE

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
10/06/2020	P-48430936	Payment		(\$14.99)
			<b>Invoice Balance</b>	<b>\$0.00</b>

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## INVOICE

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

Invoice Date: 11/05/2020  
Invoice #: INV50545532  
Payment Terms: Due Upon Receipt  
Due Date: 11/05/2020  
Account Number: 54741865  
Currency: USD  
Account Information: Federacion Uruguay de Ajedrez  
Canelones 978, Montevideo  
Montevideo, Uruguay 11100  
Uruguay

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

secretaria@fujedrez.org

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

## CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
<b>Charge Name: Standard Pro Monthly</b> Quantity: 1 Unit Price: \$14.99	11/05/2020-12/04/2020	\$14.99	\$0.00	\$14.99

## INVOICE TOTALS

	<b>Subtotal:</b>	\$14.99
	<b>Total (Including Tax):</b>	\$14.99
	<b>Invoice Balance:</b>	\$0.00

## TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			<b>Total Tax</b>	<b>\$0.00</b>

## TRANSACTIONS

<b>Invoice Total</b>	<b>\$14.99</b>
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## INVOICE

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
11/05/2020	P-54309113	Payment		(\$14.99)
			<b>Invoice Balance</b>	<b>\$0.00</b>

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



## INVOICE

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

Invoice Date: 12/05/2020  
Invoice #: INV55946919  
Payment Terms: Due Upon Receipt  
Due Date: 12/05/2020  
Account Number: 54741865  
Currency: USD  
Account Information: Federacion Uruguay de Ajedrez  
Canelones 978, Montevideo  
Montevideo, Uruguay 11100  
Uruguay

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

secretaria@fujedrez.org

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
<b>Charge Name: Standard Pro Monthly</b> Quantity: 1 Unit Price: \$14.99	12/05/2020-01/04/2021	\$14.99	\$0.00	\$14.99

INVOICE TOTALS		
	<b>Subtotal:</b>	\$14.99
	<b>Total (Including Tax):</b>	\$14.99
	<b>Invoice Balance:</b>	\$0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			<b>Total Tax</b>	<b>\$0.00</b>

TRANSACTIONS	
Invoice Total	\$14.99



## INVOICE

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
12/05/2020	P-60180605	Payment		\$0.00
12/12/2020	P-61593678	Payment		(\$14.99)
			<b>Invoice Balance</b>	<b>\$0.00</b>

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