



INVOICE

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

Invoice Date: 01/29/2021
Invoice #: INV65851820
Payment Terms: Due Upon Receipt
Due Date: 01/29/2021
Account Number: 2000443129
Currency: USD
Account Information: Câmara dos Deputados
Praça dos Três Poderes, Anexo IV, Gabinete 527,
Brasília, DF 7016900
Brazil

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

np4590@gmail.com

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Biz Monthly Quantity: 10 Unit Price: \$19.99	01/29/2021-02/27/2021	\$199.90	\$0.00	\$199.90

INVOICE TOTALS	
Subtotal:	\$199.90
Total (Including Tax):	\$199.90
Invoice Balance:	\$0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			Total Tax	\$0.00

TRANSACTIONS	
Invoice Total	\$199.90



INVOICE

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
01/29/2021	P-71078846	Payment		(\$199.90)
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.