Invoice

Invoice Date: May 29, 2021

Invoice #: INV88810409 Payment Terms: Due Upon Receipt
Due Date: May 29, 2021

Account Number: 2000443129

Currency: USD

Account Information: Câmara dos Deputados

Sold To Address: Rua Diogo Moia nº 407, 2000

Belém, PA 66055170

Brazil

91991644590 np4590@gmail.com

Bill To Address: Praça dos Três Poderes, Anexo IV, Gabinete

Brasília, DF 7016900

Brazil

np4590@gmail.com

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

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES		
Charge Name: Standard Biz Month	ly				
Quantity: 10 Unit Price: \$19.99	May 29, 2021-Jun 28, 2021	\$199.90	\$0.00	\$199.90	
		Subtotal		\$199.90	
	Total (Including Tax)			\$199.90	
		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**

Total Tax

\$0.00

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Transactions

			Invoice Total	\$199.90
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
May 29, 2021	P-96604272	Payment		(\$199.90)
			Invoice Balance	\$0.00

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