

Invoice

zoom

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

Invoice Date: Jun 29, 2021
Invoice #: INV94260424
Payment Terms: Due Upon Receipt
Due Date: Jun 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

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

Bill To Address: Praça dos Três Poderes, Anexo IV, Gabinete
527,
Brasília, DF 7016900
Brazil
np4590@gmail.com

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Biz Monthly				
Quantity: 10 Unit Price: \$19.99	Jun 29, 2021-Jul 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

Transactions

Invoice Total **\$199.90**

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
 Jun 29, 2021	P-102972651	Payment		(\$199.90)

Invoice Balance **\$0.00**

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