

# Invoice

zoom

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

Invoice Date: Jul 29, 2021  
Invoice #: INV99677138  
Payment Terms: Due Upon Receipt  
Due Date: Jul 29, 2021  
Account Number: 2000443129  
Currency: USD  
Account Information: Câmara dos Deputados

Sold To Address: Rua Diogo Moia n° 407, 2000  
Belém, PA 66055170  
Brazil  
91991644590  
np4590@gmail.com

Purchase Order Number:

Customer VAT/Tax Number:

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

[Zoom W-9](#)

## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
<b>Charge Name: Standard Biz Monthly</b>				
Quantity: 10 Unit Price: \$19.99	Jul 29, 2021-Aug 28, 2021	\$199.90	\$0.00	<b>\$199.90</b>
Subtotal				<b>\$199.90</b>
Total (Including Tax)				<b>\$199.90</b>
Invoice Balance				<b>\$0.00</b>

## Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
Total Tax				<b>\$0.00</b>

## Transactions

Invoice Total **\$199.90**

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Jul 29, 2021	P-109213093	Payment		(\$199.90)

Invoice Balance **\$0.00**

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