



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

Invoice Date: 03/17/2021  
Invoice #: INV74707633  
Payment Terms: Due Upon Receipt  
Due Date: 03/17/2021  
Account Number: 3016863433  
Currency: USD  
Account Information: Patrus Ananias de Souza Souza  
Câmara dos Deputado, Anexo IV, Gabinete 720,  
Brasília, DF 70160900  
Brazil

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

dep.patrusanancias@camara.leg.br

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

**CHARGE DETAILS**

Charge Description	Service Period	Subtotal	Tax	TOTAL
<b>Charge Name: Standard Pro Annual</b> Quantity: 1 Unit Price: \$149.90	03/17/2021-03/16/2022	\$149.90	\$0.00	\$149.90

**INVOICE TOTALS**

	<b>Subtotal:</b>	\$149.90
	<b>Total (Including Tax):</b>	\$149.90
	<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**

Transaction Date	Transaction Number	Transaction Type	Description	Invoice Total	Applied Amount
03/17/2021	P-80671518	Payment		\$149.90	(\$149.90)



INVOICE

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<b>Invoice Balance</b>
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<b>\$0.00</b>
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Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.