zoom

Purchase Order Number:

Customer VAT/Tax Number:

Invoice

Zoom Video Communications Inc. 55 Almaden Blvd, 6th Floor

Invoice Date: Mar 17, 2022
Invoice #: INV138500844
Payment Terms: Due Upon Receipt
Due Date: Mar 17, 2022
Account Number: 3016863433

Currency: USD

Account Information: Patrus Ananias de Souza Souza

Sold To Address: Câmara dos Deputado, Anexo IV, Gabinete

720,

Brasília, DF 70160900

Brazil

dep.patrusananias@camara.leg.br Zoom W-9

Bill To Address: Câmara dos Deputado, Anexo IV, Gabinete

720,

Brasília, DF 70160900

Brazil

dep.patrusananias@camara.leg.br

Charge Details

	CHARGE DESCRIPTION	SUBSCRIPTION PE	RIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Annual						
	Quantity: 1 Unit Price: \$149.90	Mar 17, 2022-Mar 16	, 2023	\$149.90	\$0.00	\$149.90
				Subto	tal	\$149.90
		Total (Including Taxes, Fees & Surcharges)				\$149.90
			Invoice Balance		ce	\$0.00

Taxes, Fees & Surcharge Details

CHARGE NAME TAX, FEE OR SURCHARGE NAME

JURISDICTION

CHARGE AMOUNT

TAX, FEE OR SURCHARGE AMOUNT

Total (Including Taxes, Fees & Surcharges)

\$0.00

Invoice ZOOM

Transactions

			Invoice Total	\$149.90
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Mar 17, 2022	P-156456437	Payment		\$0.00
Mar 25, 2022	P-158147199	Payment		\$0.00
Mar 25, 2022	P-158235070	Payment		\$0.00
Mar 25, 2022	P-158235149	Payment		(\$149.90)
			Invoice Balance	\$0.00

Need help understanding your invoice?

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