

Invoice



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

Invoice Date: Jul 31, 2021
Invoice #: INV99952839
Payment Terms: Due Upon Receipt
Due Date: Jul 31, 2021
Account Number: 2000696413
Currency: USD
Account Information: Deputado João Campos

Sold To Address: Câmara do Deputados, Anexo IV, Gabinete
315,
Brasília, DF 70160900
Brazil

depjoaocampos@yahoo.com.br

Bill To Address: Câmara do Deputados, Anexo IV, Gabinete
315,
Brasília, DF 70160900
Brazil

depjoaocampos@yahoo.com.br

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: \$14.99	Jul 31, 2021-Aug 30, 2021	\$14.99	\$0.00	\$14.99
Subtotal				\$14.99
Total (Including Tax)				\$14.99
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				\$14.99
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Jul 31, 2021	P-109567276	Payment		(\$14.99)
Invoice Balance				\$0.00

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