



INVOICE

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

Invoice Date: 03/30/2020  
Invoice #: INV13579680  
Payment Terms: Due Upon Receipt  
Due Date: 03/30/2020  
Account Number: 116157710  
Currency: USD  
Account Information: Vicente Paulo da Silva  
Rua Angatuna, 26, 81  
São Bernardo do Campo, São Paulo 09751250  
Brazil

Purchase Order #:

VAT ID:

Zoom W-9

dep.vicentinho@gmail.com

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	03/30/2020-04/29/2020	\$14.99	\$0.00	\$14.99

INVOICE TOTALS	
Subtotal:	\$14.99
Total (Including Tax):	\$14.99
Invoice Balance:	\$0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			Total Tax	\$0.00

TRANSACTIONS				
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
03/30/2020	P-14351601	Payment		(\$14.99)
Invoice Balance				\$0.00



Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.

.....

C

BB: novo boleto de cobrança no DDA  
- Débito Direto Autorizado. Consulte  
no caixa eletrônico ou na internet.

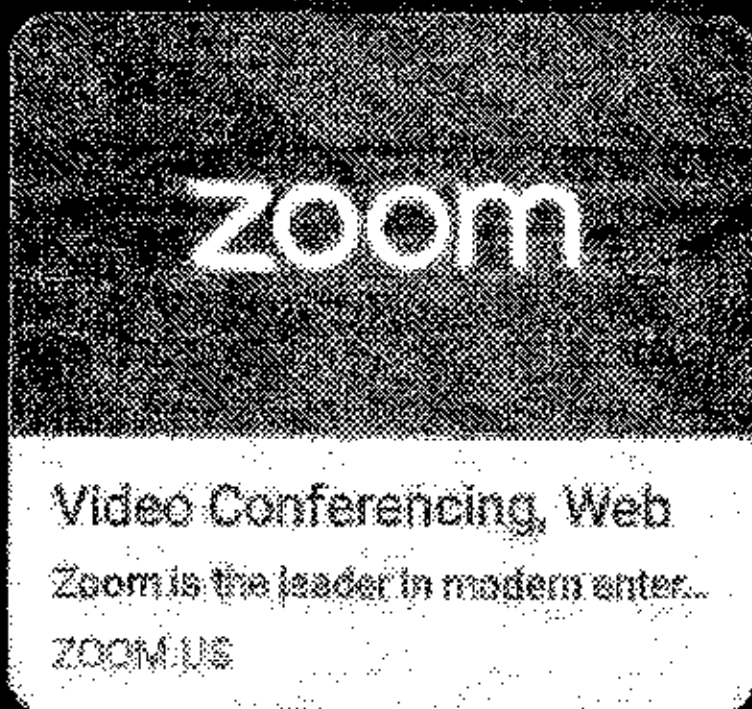
08:31

segunda-feira, 30 de março de 2020

C

BB: compra em ZOOM US, cartão  
final 7976, R\$, 79,68, em 30/03, às  
10:40. Se não reconhecer ligue 4004  
0001 ou 0800 729 0001.

10:40



terça-feira, 31 de março de 2020

C

BB: compra em ifood \*IFOO, cartão  
final 7976, R\$, 41,00, em 31/03, às  
00:02. Se não reconhecer ligue 4004  
0001 ou 0800 729 0001.

00:02

C

BB: agendado pagamento convenio  
em 31/03/20, às 10:03, R\$, 254,70