



INVOICE

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

Invoice Date: 07/03/2020  
Invoice #: INV29395211  
Payment Terms: Due Upon Receipt  
Due Date: 07/03/2020  
Account Number: 116157710  
Currency: USD  
Account Information: Vicente Paulo da Silva  
Rua Angatuba, 26, 61  
São Bernardo do Campo, São Paulo 09751250  
Brazil

Purchase Order #:

dep.vicentinho@gmail.com

VAT ID:

[Zoom W-9](#)

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: 500 Participants meeting Monthly -- Proration Quantity: 1 Unit Price: \$50.00	07/03/2020-07/29/2020	\$45.00	\$0.00	\$45.00

INVOICE TOTALS	
Subtotal:	\$45.00
Total (Including Tax):	\$45.00
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
07/03/2020	P-30998159	Payment		(\$45.00)
Invoice Balance				\$0.00

caixa eletrônico ou na internet.

12:22

sexta-feira, 3 de julho de 2020

©

BB: compra em ifood \*IF00, cartão final 7976, RS, 39,89, em 03/07, as 15:01. Se não reconhecer ligue 4004 0001 ou 0800 729 0001.

15:01

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BB: compra em ZOOM.US, cartão final 7976, RS, 248,17, em 03/07, as 15:08. Se não reconhecer ligue 4004 0001 ou 0800 729 0001.

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Video Conferencing, Web

Zoom is the leader in modern enter...

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