



INVOICE

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

Invoice Date: 09/30/2020
Invoice #: INV44134101
Payment Terms: Due Upon Receipt
Due Date: 09/30/2020
Account Number: 116157710
Currency: USD
Account Information: Vicente Paulo da Silva
Rua Angatuba, 26, 61
São Bernardo do Campo, São Paulo 09751250
Brazil

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

dep.vicentinho@gmail.com

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: Unit Price: \$14.99	09/30/2020-10/29/2020	\$29.98	\$0.00	\$29.98

INVOICE TOTALS	
Subtotal:	\$29.98
Total (Including Tax):	\$29.98
Invoice Balance:	\$0.00

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

TRANSACTIONS	
Invoice Total	\$29.98



INVOICE

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
09/30/2020	P-47211555	Payment		\$0.00
10/07/2020	P-48734677	Payment		(\$29.98)
			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.