



## INVOICE

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

Invoice Date: 11/30/2020  
Invoice #: INV54835352  
Payment Terms: Due Upon Receipt  
Due Date: 11/30/2020  
Account Number: 116157710  
Currency: USD  
Account Information: Vicente Paulo da Silva  
Av. Getúlio Vargas, 521, Sala 12  
São Bernardo do Campo, São Paulo 09751250  
Brazil  
11985506913  
dep.vicentino@gmail.com

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

Purchase Order Number:

Customer VAT/Tax Number:

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CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
<b>Charge Name: Standard Pro Monthly</b> Quantity: 2 Unit Price: \$14.99	11/30/2020-12/29/2020	\$29.98	\$0.00	\$29.98
<b>Charge Name: 500 Participants meeting Monthly</b> Quantity: 1 Unit Price: \$50.00	11/30/2020-12/29/2020	\$50.00	\$0.00	\$50.00

INVOICE TOTALS		
	<b>Subtotal:</b>	\$79.98
	<b>Total (Including Tax):</b>	\$79.98
	<b>Invoice Balance:</b>	\$0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			<b>Total Tax</b>	<b>\$0.00</b>



TRANSACTIONS				
Invoice Total				\$79.98
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
11/30/2020	P-59067793	Payment		(\$79.98)
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.