

Invoice



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

Invoice Date: Jun 26, 2021
Invoice #: INV93673209
Payment Terms: Due Upon Receipt
Due Date: Jun 26, 2021
Account Number: 116157710
Currency: USD
Account Information: Vicente Paulo da Silva

Sold To Address: Av. Getúlio Vargas, 521, Sala 12
São Bernardo do Campo, São Paulo
09751250
Brazil
11985506913
dep.vicentino@gmail.com

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

Bill To Address: Av. Getúlio Vargas, 521, Sala 12
São Bernardo do Campo, São Paulo
09751250
Brazil
11985506913
dep.vicentino@gmail.com

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: 500 Participants meeting - 1 Month				
Quantity: 1 Unit Price: \$50.00	Jun 26, 2021-Jul 25, 2021	\$50.00	\$0.00	\$50.00
		Subtotal		\$50.00
		Total (Including Tax)		\$50.00
		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 **\$50.00**

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Jun 26, 2021	P-102288408	Payment		(\$50.00)

Invoice Balance **\$0.00**

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