## Zoom

# **Invoice**

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

Invoice Date: Jul 30, 2021
Invoice #: INV99735953
Payment Terms: Due Upon Receipt
Due Date: Jul 30, 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.vicentinho@gmail.com

Bill To Address: Av. Getúlio Vargas, 521, Sala 12

São Bernardo do Campo, São Paulo

09751250 Brazil 11985506913

dep.vicentinho@gmail.com

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

### **Charge Details**

CHARGE DESCRIPTION	SUBSCRIPTION PE	RIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly					
Quantity: 2 Unit Price: \$14.99	Jul 30, 2021-Aug 29,	2021	\$29.98	\$0.00	\$29.98
		Subtotal			\$29.98
		Total (Including Tax)			\$29.98
			Invoice Baland	ce	\$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

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#### **Transactions**

				Invoice Total	\$29.98
TRA DA1		RANSACTION T NUMBER	RANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Jul 3	30, 2021	P-109390246	Payment		(\$29.98)
				Invoice Balance	\$0.00

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