

# Invoice



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

Invoice Date: Oct 15, 2021  
Invoice #: INV112921822  
Payment Terms: Due Upon Receipt  
Due Date: Oct 15, 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

Bill 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](#)

## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
<b>Charge Name: 500 Participants meeting - 1 Month</b>				
Quantity: 1 Unit Price: \$50.00	Oct 15, 2021-Nov 14, 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
Oct 15, 2021	P-124763740	Payment		(\$50.00)

Invoice Balance **\$0.00**

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