



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

Invoice Date: 04/26/2021
Invoice #: INV82554145
Payment Terms: Due Upon Receipt
Due Date: 04/26/2021
Account Number: 3017181380
Currency: USD
Account Information: Carlos Zarattini
Av. Dr Vital Brasil, 305, 1101
São Paulo, SP 05503001
Brazil

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

dep.zarattini@uol.com.br

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

[Question about your Billing?](#)

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	04/26/2021-05/25/2021	\$14.99	\$0.00	\$14.99

INVOICE TOTALS

	Subtotal:	\$14.99
	Total (Including Tax):	\$14.99
	Invoice Balance:	\$0.00

TAX DETAILS

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

TRANSACTIONS

Transaction Date	Transaction Number	Transaction Type	Description	Invoice Total	Applied Amount
				\$14.99	



04/26/2021	P-89345160	Payment		(\$14.99)
			Invoice Balance	\$0.00

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