Invoice

zoom

Invoice Date: Invoice #:	May 26, 2021 INV88193593	
Payment Terms:		
Due Date:	May 26, 2021	
Account Number:	3017181380	Remittance Details should be sent to: Finance@zoom.us
Currency:	USD	
Account Information:	Carlos Zarattini	
		Purchase Order Number:
Sold To Address:	Av. Dr Vital Brasil, 305, 1101 São Paulo, SP 05503001 Brazil	Customer VAT/Tax Number:
	dep.zarattini@uol.com.br	7 W 0
		Zoom W-9
Bill To Address:	Av. Dr Vital Brasil, 305, 1101	
	São Paulo, SP 05503001 Brazil	
	dep.zarattini@uol.com.br	

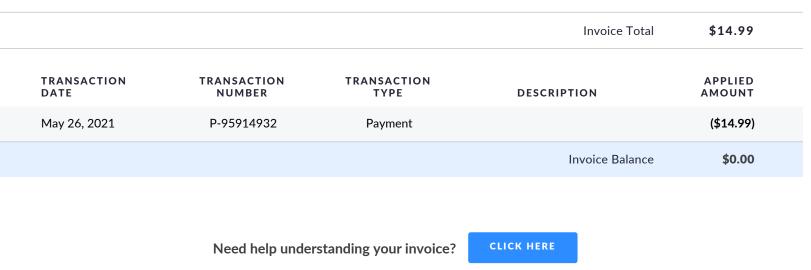
Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: \$14.99	May 26, 2021-Jun 25, 2021	\$14.99	\$0.00	\$14.99
		Subtotal		\$14.99
	Т	Total (Including Tax)		
		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	
			То	otal Tax	\$0.00	

Transactions



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