

Invoice



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

Invoice Date: Jun 26, 2021
Invoice #: INV93690664
Payment Terms: Due Upon Receipt
Due Date: Jun 26, 2021
Account Number: 3017181380
Currency: USD
Account Information: Carlos Zarattini

Sold To Address: Av. Dr Vital Brasil, 305, 1101
São Paulo, SP 05503001
Brazil

dep.zarattini@uol.com.br

Bill To Address: Av. Dr Vital Brasil, 305, 1101
São Paulo, SP 05503001
Brazil

dep.zarattini@uol.com.br

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

Charge Details

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

| TRANSACTION DATE | TRANSACTION NUMBER | TRANSACTION TYPE | DESCRIPTION | APPLIED AMOUNT |
|------------------|--------------------|------------------|-------------|------------------|
| Jun 26, 2021 | P-102311221 | Payment | | (\$14.99) |

Invoice Balance **\$0.00**

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