

Invoice



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

Invoice Date: Oct 3, 2022
Invoice #: INV169406707
Payment Terms: Due Upon Receipt
Due Date: Oct 3, 2022
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 & SURCHARGES	TOTAL
Charge Name: 1000 Participants meeting - 1 Month				
Quantity: 1 Unit Price: \$90.00	Oct 3, 2022-Nov 2, 2022	\$90.00	\$0.00	\$90.00

Subtotal \$90.00

Total (Including Taxes, Fees & Surcharges) \$90.00

Invoice Balance \$0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
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Total (Including Taxes, Fees & Surcharges) **\$0.00**

Transactions

Invoice Total **\$90.00**

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Oct 3, 2022	P-194997600	Payment		(\$90.00)

Invoice Balance **\$0.00**

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