

# Invoice



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

Invoice Date: Jan 26, 2023  
Invoice #: INV185916676  
Payment Terms: Due Upon Receipt  
Due Date: Jan 26, 2023  
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: Zoom One Pro Monthly  |                           |  |                          |         |
| Quantity: 1<br>Unit Price: \$14.99 | Jan 26, 2023-Feb 25, 2023 | \$14.99                                    | \$0.00                   | \$14.99 |
|                                    |                           | Subtotal                                   |                          | \$14.99 |
|                                    |                           | Total (Including Taxes, Fees & Surcharges) |                          | \$14.99 |
|                                    |                           | Invoice Balance                            |                          | \$0.00  |

## Taxes, Fees & Surcharge Details

| CHARGE NAME | TAX, FEE OR SURCHARGE NAME | JURISDICTION | CHARGE AMOUNT | TAX, FEE OR SURCHARGE AMOUNT |
|-------------|----------------------------|--------------|---------------|------------------------------|
|-------------|----------------------------|--------------|---------------|------------------------------|

Total (Including Taxes, Fees & Surcharges) **\$0.00**

## Transactions

Invoice Total **\$14.99**

| TRANSACTION DATE | TRANSACTION NUMBER | TRANSACTION TYPE | DESCRIPTION | APPLIED AMOUNT   |
|------------------|--------------------|------------------|-------------|------------------|
| Jan 26, 2023     | P-215768375        | Payment          |             | <b>(\$14.99)</b> |

Invoice Balance **\$0.00**

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