

Invoice



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

Invoice Date: Feb 26, 2023
Invoice #: INV190358630
Payment Terms: Due Upon Receipt
Due Date: Feb 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 Unit Price: \$14.99	Feb 26, 2023-Mar 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
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Total (Including Taxes, Fees & Surcharges)

\$0.00

Transactions

Invoice Total

\$14.99

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Feb 26, 2023	P-221428970	Payment		\$0.00
Feb 26, 2023	P-221546746	Payment		\$0.00
Feb 26, 2023	P-221553727	Payment		\$0.00
Feb 27, 2023	P-221601635	Payment		\$0.00
Feb 27, 2023	P-221601640	Payment		\$0.00
Mar 6, 2023	P-223241928	Payment		(\$14.99)

Invoice Balance

\$0.00

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