

Invoice



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

Invoice Date: Aug 26, 2023
Invoice #: INV216430375
Payment Terms: Due Upon Receipt
Due Date: Aug 26, 2023
Account Number: 3017181380
Currency: USD
Payment Method: Discover *****1669
Account Information: Carlos Zarattini

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

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

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Monthly Quantity: 1 Unit Price: \$14.99	Aug 26, 2023 - Sep 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

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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
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TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Aug 26, 2023	P-255885302	Payment		\$-14.99
Invoice Balance				\$0.00

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