



INVOICE

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

Invoice Date: 01/07/2021
Invoice #: INV61736489
Payment Terms: Due Upon Receipt
Due Date: 01/07/2021
Account Number: 3009683359
Currency: USD
Account Information: Mandato Federal
Av. Comte Bittencourt, Número 38 - Centro
Nova Friburgo, Rio de Janeiro 28.625-000
Brazil

Remittance Details should be sent to:
Finance@zoom.us

dededamatta@yahoo.com.br

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	01/07/2021-02/06/2021	\$14.99	\$0.00	\$14.99
Charge Name: 500 Participants meeting Monthly Quantity: 1 Unit Price: \$50.00	01/07/2021-02/06/2021	\$50.00	\$0.00	\$50.00

INVOICE TOTALS		
	Subtotal:	\$64.99
	Total (Including Tax):	\$64.99
	Invoice Balance:	\$0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			Total Tax	\$0.00



TRANSACTIONS				
Invoice Total				\$64.99
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
01/07/2021	P-66632132	Payment		(\$64.99)
Invoice Balance				\$0.00

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.