zoom

Invoice

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

Invoice Date: Sep 30, 2022
Invoice #: INV168988088
Payment Terms: Due Upon Receipt
Due Date: Sep 30, 2022
Account Number: 3004801627

Currency: USD

Account Information: Jose Carlos Becker de Oliveira e Silva

Sold To Address: Câmara dos Deputados - Gabinete 613 -

Anexo IV,

Brasília, Distrito Federal 70160900

Brazil

josecarlosbecker1978@gmail.com

Bill To Address: Câmara dos Deputados - Gabinete 613 -

Anexo IV,

Brasília, Distrito Federal 70160900

Brazil

josecarlosbecker1978@gmail.com

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PE	RIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Monthly					
Quantity: 1 Unit Price: \$14.99	Sep 30, 2022-Oct 29,	, 2022	\$14.99	\$0.00	\$14.99
		Subtotal		ıl	\$14.99
		Total (Inc	luding Taxes, Fees & Surcharges		\$14.99
			Invoice Balanc	e	\$0.00

Taxes, Fees & Surcharge Details

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

Invoice ZOOM

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

			Invoice Total	\$14.99
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Sep 30, 2022	P-194535673	Payment		(\$14.99)
			Invoice Balance	\$0.00

Need help understanding your invoice?

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