

Invoice



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

Invoice Date: Oct 17, 2022
Invoice #: INV171556393
Payment Terms: Due Upon Receipt
Due Date: Oct 17, 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 PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Business Monthly -- Proration				
Quantity: 10 Unit Price: \$19.99	Oct 17, 2022-Oct 29, 2022	\$86.62	\$0.00	\$86.62
Charge Name: Zoom One Pro Monthly -- Proration Credit				
Quantity: 1 Unit Price: \$14.99	Oct 17, 2022-Oct 29, 2022	(\$6.50)	\$0.00	(\$6.50)
		Subtotal		\$80.12
		Total (Including Taxes, Fees & Surcharges)		\$80.12
		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				\$80.12
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Oct 17, 2022	P-197552098	Payment		(\$80.12)
Invoice Balance				\$0.00

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