

Invoice



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

Invoice Date: Oct 30, 2022
Invoice #: INV173411112
Payment Terms: Due Upon Receipt
Due Date: Oct 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 PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Business Monthly				
Quantity: 10 Unit Price: \$19.99	Oct 30, 2022-Nov 29, 2022	\$199.90	\$0.00	\$199.90
		Subtotal		\$199.90
		Total (Including Taxes, Fees & Surcharges)		\$199.90
		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

\$199.90

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Oct 30, 2022	P-200068298	Payment		\$0.00
Nov 6, 2022	P-201377330	Payment		\$0.00
Nov 6, 2022	P-201385497	Payment		\$0.00
Nov 6, 2022	P-201387144	Payment		\$0.00
Nov 7, 2022	P-201494830	Payment		\$0.00
Nov 7, 2022	P-201495655	Payment		\$0.00
Nov 7, 2022	P-201503268	Payment		\$0.00
Nov 7, 2022	P-201509392	Payment		\$0.00
Nov 8, 2022	P-201732153	Payment		\$0.00
Nov 8, 2022	P-201732169	Payment		\$0.00
Nov 8, 2022	P-201732347	Payment		\$0.00
Nov 8, 2022	P-201732362	Payment		\$0.00
Nov 8, 2022	P-201732373	Payment		\$0.00
Nov 8, 2022	P-201732379	Payment		\$0.00
Nov 8, 2022	P-201732597	Payment		(\$199.90)

Invoice Balance

\$0.00

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