

Invoice



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

Invoice Date: Feb 24, 2022
Invoice #: INV134719068
Payment Terms: Due Upon Receipt
Due Date: Feb 24, 2022
Account Number: 113857213
Currency: USD
Account Information: Alessandro Molon

Purchase Order Number:

Sold To Address: Rua Nilo Peçanha, 50, 416
Rio de Janeiro, RJ 20020906
Brazil

Customer VAT/Tax Number:

alm28out@gmail.com

Zoom W-9

Bill To Address: Rua Nilo Peçanha, 50, 416
Rio de Janeiro, RJ 20020906
Brazil

alm28out@gmail.com

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Cloud Recording 100 GB - overage fee				
Quantity: 0 Unit Price: \$0.00	Jan 24, 2022-Feb 23, 2022	\$0.00	\$0.00	\$0.00
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: \$14.99	Feb 24, 2022-Mar 23, 2022	\$14.99	\$0.00	\$14.99
Charge Name: Cloud Recording 100 GB				
Quantity: 1 Unit Price: \$40.00	Feb 24, 2022-Mar 23, 2022	\$40.00	\$0.00	\$40.00
		Subtotal		\$54.99

Total (Including Taxes, Fees & Surcharges)	\$54.99
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Invoice Balance	\$0.00
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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	\$54.99
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TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Feb 24, 2022	P-151716985	Payment		(\$54.99)
Invoice Balance				\$0.00

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