

# Invoice



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

Invoice Date: Mar 2, 2023  
Invoice #: INV191275691  
Payment Terms: Due Upon Receipt  
Due Date: Mar 2, 2023  
Account Number: 122595265  
Currency: USD  
Account Information: Dep. Pedro Uczai

Sold To Address: Rua: Oswaldo Aranha 30 E, casa  
Chapecó, Santa Catarina 89801-422  
Brazil  
49988062996  
reuniao.pedrouczai@gmail.com

Purchase Order Number:

Customer VAT/Tax Number:

Bill To Address: Rua: Oswaldo Aranha 30 E, casa  
Chapecó, Santa Catarina 89801-422  
Brazil  
49988062996  
reuniao.pedrouczai@gmail.com

Zoom W-9

## Charge Details

| CHARGE DESCRIPTION                               | SUBSCRIPTION PERIOD     | SUBTOTAL                                   | TAXES, FEES & SURCHARGES | TOTAL   |
|--|-------------------------|--|--------------------------|---------|
| Charge Name: 1000 Participants meeting - 1 Month |                         |  |                          |         |
| Quantity: 1<br>Unit Price: \$90.00               | Mar 2, 2023-Apr 1, 2023 | \$90.00                                    | \$0.00                   | \$90.00 |
|  |                         | Subtotal                                   |                          | \$90.00 |
|  |                         | Total (Including Taxes, Fees & Surcharges) |                          | \$90.00 |
|  |                         | 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 &amp; Surcharges)

\$0.00

## Transactions

Invoice Total

\$90.00

| TRANSACTION DATE | TRANSACTION NUMBER | TRANSACTION TYPE | DESCRIPTION | APPLIED AMOUNT |
|------------------|--------------------|------------------|-------------|----------------|
| Mar 2, 2023      | P-222490747        | Payment          |             | (\$90.00)      |

Invoice Balance

\$0.00

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