

Invoice



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

Invoice Date: Apr 29, 2023
Invoice #: INV199787900
Payment Terms: Due Upon Receipt
Due Date: Apr 29, 2023
Account Number: 122595265
Currency: USD
Payment Method: Visa *****6027
Account Information: Dep. Pedro Uczai

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

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

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

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Cloud Recording 30 GB - overage fee -- Overage Quantity: 56 Unit Price: \$1.50	Mar 29, 2023 - Apr 28, 2023	\$84.00	\$0.00	\$84.00
Charge Name: Cloud Recording 30 GB - overage fee Quantity: 30 Unit Price: \$0.00	Mar 29, 2023 - Apr 28, 2023	\$0.00	\$0.00	\$0.00
Charge Name: Zoom One Pro Monthly Quantity: 1 Unit Price: \$14.99	Apr 29, 2023 - May 28, 2023	\$14.99	\$0.00	\$14.99

Charge Name: Cloud Recording 30 GB	Apr 29, 2023 - May 28, 2023	\$10.00	\$0.00	<i>\$10.00</i>
Quantity: 1 Unit Price: \$10.00				
			Subtotal	\$108.99
			Total (Including Taxes, Fees & Surcharges)	\$108.99
			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	\$108.99
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT	
Apr 29, 2023	P-233741087	Payment		\$-108.99	
				Invoice Balance	\$0.00

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