

Invoice



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

Invoice Date: Jul 29, 2023
Invoice #: INV212628973
Payment Terms: Due Upon Receipt
Due Date: Jul 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: 59 Unit Price: \$1.50	Jun 29, 2023 - Jul 28, 2023	\$88.50	\$0.00	\$88.50
Charge Name: Cloud Recording 30 GB - overage fee Quantity: 30 Unit Price: \$0.00	Jun 29, 2023 - Jul 28, 2023	\$0.00	\$0.00	\$0.00
Charge Name: Zoom One Pro Monthly Quantity: 1 Unit Price: \$14.99	Jul 29, 2023 - Aug 28, 2023	\$14.99	\$0.00	\$14.99

Charge Name: Cloud Recording 30 GB	Jul 29, 2023 - Aug 28, 2023	\$10.00	\$0.00	\$10.00
Quantity: 1 Unit Price: \$10.00				
			Subtotal	\$113.49
			Total (Including Taxes, Fees & Surcharges)	\$113.49
			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	\$113.49
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT	
Jul 29, 2023	P-250851690	Payment		-\$113.49	
				Invoice Balance	\$0.00

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