

Invoice



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

Invoice Date: Aug 3, 2023
Invoice #: INV213395811
Payment Terms: Due Upon Receipt
Due Date: Aug 3, 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: 500 Participants meeting - 1 Month Quantity: 1 Unit Price: \$50.00	Aug 3, 2023 - Sep 2, 2023	\$50.00	\$0.00	\$50.00
			Subtotal	\$50.00
			Total (Including Taxes, Fees & Surcharges)	\$50.00
			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 & Surcharges)				\$0.00

Transactions

Invoice Total	\$50.00
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TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Aug 3, 2023	P-251801741	Payment		\$-50.00
Invoice Balance				\$0.00

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