Invoice

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

zoom

Invoice Date: Invoice #: Payment Terms: Due Date: Account Number: Currency:	Apr 11, 2022 117602936 USD	
Account Information:	Mandato Padre João - João Carlos Siqueira - CPF: 724.256.106-00	Purchase Order Number:
Sold To Address:	Rua Rio Claro, 25, Escritório Belo Horizonte, MG 30411148 Brazil 61 9 98266438 jo67carloss@gmail.com	Customer VAT/Tax Number: Zoom W-9
Bill To Address:	Rua Rio Claro, 25, Escritório Belo Horizonte, MG 30411148 Brazil 61 9 98266438 jo67carloss@gmail.com	

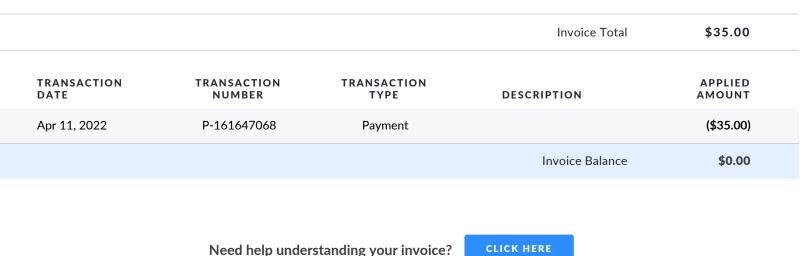
Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: 500 Participants meeting Monthly Proration Quantity: 1 Unit Price: \$50.00	Apr 11, 2022-May 1, 2022	\$35.00	\$0.00	\$35.00
		Subtotal Total (Including Taxes, Fees & Surcharges)		\$35.00
	Το			\$35.00
		Invoice Balanc	ce	\$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



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