

Invoice



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

Invoice Date: Mar 2, 2023
Invoice #: INV191278433
Payment Terms: Due Upon Receipt
Due Date: Mar 2, 2023
Account Number: 117602936
Currency: USD
Account Information: Mandato Padre João - João Carlos Siqueira -
CPF: 724.256.106-00

Sold To Address: Rua Rio Claro, 25, Escritório
Belo Horizonte, MG 30411148
Brazil
61 9 98266438
jo67carloss@gmail.com

Purchase Order Number:

Customer VAT/Tax Number:

Bill To Address: Rua Rio Claro, 25, Escritório
Belo Horizonte, MG 30411148
Brazil
61 9 98266438
jo67carloss@gmail.com

[Zoom W-9](#)

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Monthly				
Quantity: 1 Unit Price: \$14.99	Mar 2, 2023-Apr 1, 2023	\$14.99	\$0.00	\$14.99
		Subtotal		\$14.99
		Total (Including Taxes, Fees & Surcharges)		\$14.99
		Invoice Balance		\$0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
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Total (Including Taxes, Fees & Surcharges) **\$0.00**

Transactions

Invoice Total **\$14.99**

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Mar 2, 2023	P-222558879	Payment		(\$14.99)

Invoice Balance **\$0.00**

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