

# Invoice



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

Invoice Date: Sep 29, 2021  
Invoice #: INV110112945  
Payment Terms: Due Upon Receipt  
Due Date: Sep 29, 2021  
Account Number: 7007420600  
Currency: USD  
Account Information: Elvino José Bohn Gass

Sold To Address: Quadra SQN 302 Bloco I, 404  
Brasília, DF 70723090  
Brazil

bohngass@bohngass.com.br

Bill To Address: Quadra SQN 302 Bloco I, 404  
Brasília, DF 70723090  
Brazil

bohngass@bohngass.com.br

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: \$14.99	Sep 29, 2021-Oct 28, 2021	\$14.99	\$0.00	\$14.99
Subtotal				\$14.99
Total (Including Tax)				\$14.99
Invoice Balance				\$0.00

## Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
Total Tax				\$0.00

## Transactions

Invoice Total				\$14.99
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Sep 29, 2021	P-121486193	Payment		(\$14.99)
Invoice Balance				\$0.00

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