

Invoice



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

Invoice Date: Feb 28, 2022
Invoice #: INV135763094
Payment Terms: Due Upon Receipt
Due Date: Feb 28, 2022
Account Number: 7007420600
Currency: USD
Account Information: Elvino José Bohn Gass

Sold To Address: Câmara dos Deputados, Anexo III, Gabinete
873
Brasília, DF 70160900
Brazil

bohngass@bohngass.com.br

Bill To Address: Câmara dos Deputados, Anexo III, Gabinete
873
Brasília, DF 70160900
Brazil

bohngass@bohngass.com.br

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: \$14.99	Feb 28, 2022-Mar 28, 2022	\$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
Total (Including Taxes, Fees & Surcharges)				\$0.00

Transactions

Invoice Total **\$14.99**

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Feb 28, 2022	P-152948874	Payment		(\$14.99)

Invoice Balance **\$0.00**

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