ZOOM n Video Communications Inc. 55 Almaden Blvd, 6th Floor

Invoice

Invoice Date: Invoice #: Payment Terms: Due Date: Account Number:	INV140629219 Due Upon Receipt	
Currency:	USD	
Account Information:	Elvino José Bohn Gass	
		Purchase Order Number:
Sold To Address:	Câmara dos Deputados, Anexo III, Gabinete 873 Brasília, DF 70160900 Brazil	Customer VAT/Tax Number:
	bohngass@bohngass.com.br	Zoom W-9
Bill To Address:	Câmara dos Deputados, Anexo III, Gabinete 873 Brasília, DF 70160900 Brazil	
	bohngass@bohngass.com.br	

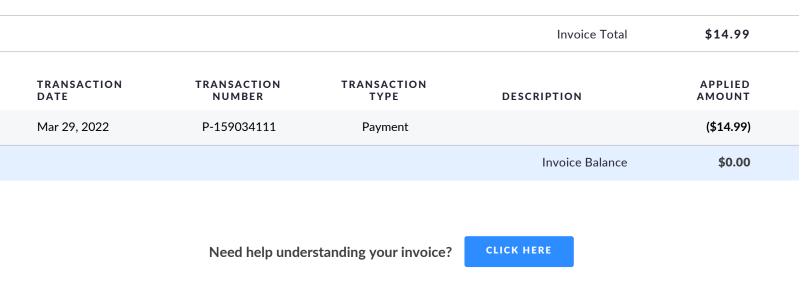
Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PE	RIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Monthly					
Quantity: 1 Unit Price: \$14.99	Mar 29, 2022-Apr 28	e, 2022	\$14.99	\$0.00	\$14.99
		Subtotal			\$14.99
		Total (Including Taxes, Fees & Surcharges)			\$14.99
			Invoice Baland	ce	\$0.00

Taxes, Fees & Surcharge Details

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

Transactions



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