

Invoice



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

Invoice Date: Mar 29, 2023
Invoice #: INV195333227
Payment Terms: Due Upon Receipt
Due Date: Mar 29, 2023
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

Purchase Order Number:

Customer VAT/Tax Number:

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

bohngass@bohngass.com.br

[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 29, 2023-Apr 28, 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 29, 2023	P-227762783	Payment		(\$14.99)

Invoice Balance **\$0.00**

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Standard Pro and Standard Biz are now called Zoom One Pro and Zoom One Business. Please note that your Services will remain the same and that this name change does not change the price of your current subscription.

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