

Invoice

zoom

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

Invoice Date: Mar 11, 2024
Invoice #: INV246558608
Payment Terms: Due Upon Receipt
Due Date: Mar 11, 2024
Account Number: 7043556526
Currency: BRL
Payment Method: Visa *****5253
Account Information: Odair José da Cunha

Purchase Order Number:
Customer VAT/Tax Number:

[Zoom W-9](#)

Sold To Address: Praça dos Três Poderes - Brasília, DF,
Brasília , Distrito Federal 70160900
Brazil

lid.pt@camara.leg.br

Bill To Address: Praça dos Três Poderes - Brasília, DF,
Brasília , Distrito Federal 70160900
Brazil

lid.pt@camara.leg.br

Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Zoom One Pro - Discount Discount: 15.00% <i>Notes: Proration credit for products are applied at MSRP, hence you see this prorated discount charge to provide net credit.</i>	Mar 11, 2024 - Apr 10, 2024	BRL-10.95	BRL0.00	BRL-10.95
Charge Name: Zoom One Pro Monthly Quantity: 1 Unit Price: BRL72.99	Mar 11, 2024 - Apr 10, 2024	BRL72.99	BRL0.00	BRL72.99
			Subtotal	BRL62.04