## zoom

Purchase Order Number:

Zoom W-9

Customer VAT/Tax Number:

# Invoice

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

Invoice Date: Feb 15, 2022
Invoice #: INV133221871
Payment Terms: Due Upon Receipt
Due Date: Feb 15, 2022
Account Number: 7002164168

Currency: USD

Account Information: Liderança da Minoria

Sold To Address: Câmara dos Deputados, Palácio do Congresso

Nacional, Praça dos Três Poderes, Anexo 2,

Ala B, Sala 125

Brasilia, Distrito Federal 70160900

Brazil

sdr.lid.minoria@camara.leg.br

Bill To Address: Câmara dos Deputados, Palácio do Congresso

Nacional, Praça dos Três Poderes, Anexo 2,

Ala B, Sala 125

Brasilia, Distrito Federal 70160900

Brazil

sdr.lid.minoria@camara.leg.br

### **Charge Details**

CHARGE DESCRIPTION	SUBSCRIPTION PE	RIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Monthly					
Quantity: 1 Unit Price: \$14.99	Feb 15, 2022-Mar 14,	, 2022	\$14.99	\$0.00	\$14.99
		Subtotal		l	\$14.99
		Total (Inc	luding Taxes, Fees & Surcharges		\$14.99
			Invoice Balance	:	\$0.00

#### **Taxes, Fees & Surcharge Details**

	TAX, FEE OR			
CHARGE	SURCHARGE			TAX, FEE OR SURCHARGE
NAME	NAME	JURISDICTION	CHARGE AMOUNT	AMOUNT

Invoice ZOOM

\$0.00

#### **Transactions**

			Invoice Total	\$14.99	
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT	
Feb 15, 2022	P-149847321	Payment		(\$14.99)	
			Invoice Balance	\$0.00	

Need help understanding your invoice?

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