

Invoice

zoom

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

Invoice Date: Mar 15, 2022
Invoice #: INV138162319
Payment Terms: Due Upon Receipt
Due Date: Mar 15, 2022
Account Number: 7002164168
Currency: USD
Account Information: Liderança da Minoria

Purchase Order Number:

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

Customer VAT/Tax Number:

sdr.lid.minoria@camara.leg.br

[Zoom W-9](#)

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

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Charge Details

| CHARGE DESCRIPTION | SUBSCRIPTION PERIOD | SUBTOTAL | TAXES, FEES & SURCHARGES | TOTAL |
|------------------------------------|---------------------------|--|--------------------------|---------|
| Charge Name: Standard Pro Monthly | | | | |
| Quantity: 1 Unit Price: \$14.99 | Mar 15, 2022-Apr 14, 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 |
|------------------|--------------------|------------------|-------------|------------------|
| Mar 15, 2022 | P-156029529 | Payment | | (\$14.99) |

Invoice Balance **\$0.00**

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