



INVOICE

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

Invoice Date: 03/29/2021
Invoice #: INV77221493
Payment Terms: Due Upon Receipt
Due Date: 03/29/2021
Account Number: 7006775738
Currency: USD
Account Information: Câmara dos Deputados
Praça dos Três Poderes, Câmara dos Deputados,
Anexo III, Gabinete 573
Brasília, DF 70160-900
Brazil
dep.heldersalomao@camara.leg.br

Remittance Details should be sent to:
Finance@zoom.us

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Annual Quantity: 1 Unit Price: \$149.90	03/29/2021-03/28/2022	\$149.90	\$0.00	\$149.90

INVOICE TOTALS

	Subtotal:	\$149.90
	Total (Including Tax):	\$149.90
	Invoice Balance:	\$0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			Total Tax	\$0.00

TRANSACTIONS

				Invoice Total	\$149.90
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount	
03/29/2021	P-83321245	Payment		(\$149.90)	



INVOICE

Invoice Balance

\$0.00

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.