



INVOICE

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

Invoice Date: 08/29/2020  
Invoice #: INV38672776  
Payment Terms: Due Upon Receipt  
Due Date: 08/29/2020  
Account Number: 125774839  
Currency: USD  
Account Information: Escritório Tadeu Alencar  
Rua Evaristo da Veiga nº 217, Casa Amarela,  
Empresarial Torque, Sala 608  
Recife, Pernambuco 52070100  
Brazil

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

escritoriotadeualencar@gmail.com

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	08/29/2020-09/28/2020	\$14.99	\$0.00	\$14.99

INVOICE TOTALS	
Subtotal:	\$14.99
Total (Including Tax):	\$14.99
Invoice Balance:	\$0.00

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

TRANSACTIONS	
Invoice Total	\$14.99



INVOICE

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
08/29/2020	P-41207022	Payment		\$0.00
09/05/2020	P-42634335	Payment		\$0.00
09/13/2020	P-43914547	Payment		\$0.00
09/15/2020	P-44221625	Payment		(\$14.99)
			<b>Invoice Balance</b>	<b>\$0.00</b>

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