



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

Invoice Date: 01/08/2021  
Invoice #: INV61834049  
Payment Terms: Due Upon Receipt  
Due Date: 01/08/2021  
Account Number: 126835453  
Currency: USD  
Account Information: Geovania de Sá  
Rua João Pessoa, 445, Ed. Uno, sala 404  
Criciúma, SC 88801530  
Brazil

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

thiagoalsama@gmail.com

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
<b>Charge Name: Standard Pro Monthly</b> Quantity: 1 Unit Price: \$14.99	01/08/2021-02/07/2021	\$14.99	\$0.00	\$14.99

INVOICE TOTALS	
<b>Subtotal:</b>	\$14.99
<b>Total (Including Tax):</b>	\$14.99
<b>Invoice Balance:</b>	\$0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			<b>Total Tax</b>	<b>\$0.00</b>

TRANSACTIONS	
<b>Invoice Total</b>	<b>\$14.99</b>