

Zoom Video Communications Inc. 55 Almaden Blvd, 6th Floor San Jose, CA 95113 billing@zoom.us Invoice Date: 03/16/2021
Invoice #: INV74662361
Payment Terms: Due Upon Receipt 03/16/2021
Account Number: 2000192629
Currency: USD

Account Information: Câmara dos Deputados

Câmara dos Deputados - Anexo III - Gabinete 277,

Gabinete 277

Brasilia, Distrito Federal 70160900

Brazil

+556132155277

dep.fed.heitor@gmail.com

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 Monthly Quantity: 1 Unit Price: \$14.99	03/16/2021-04/15/2021	\$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



Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
03/16/2021	P-80447605	Payment		(\$14.99)
			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.