

Invoice

zoom

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

Invoice Date: Sep 26, 2021
Invoice #: INV109478576
Payment Terms: Due Upon Receipt
Due Date: Sep 26, 2021
Account Number: 3001486309
Currency: USD
Account Information: Deputado Federal Nilto Tatto

Sold To Address: Rua Major Sertório 200, sala 402
São Paulo, São Paulo 01220010
Brazil

dep.niltotatto@gmail.com

Bill To Address: Rua Jelisaveta Kleim 120,
São Paulo, São Paulo 04671205
Brazil
11994235940
dep.niltotatto@gmail.com

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: \$14.99	Sep 26, 2021-Oct 25, 2021	\$14.99	\$0.00	\$14.99
Charge Name: 500 Participants meeting Monthly				
Quantity: 1 Unit Price: \$50.00	Sep 26, 2021-Oct 25, 2021	\$50.00	\$0.00	\$50.00

Subtotal \$64.99

Total (Including Tax) \$64.99

Invoice Balance \$0.00

Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
Total Tax				\$0.00

Transactions

Invoice Total \$64.99

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Sep 26, 2021	P-120779516	Payment		(\$64.99)

Invoice Balance \$0.00

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