## zoom

## Invoice

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

Invoice Date: Oct 26, 2021

Invoice #: INV114712282
Payment Terms: Due Upon Receipt

Due Date: Oct 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

Brazi

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	Oct 26, 2021-Nov 25, 2021	\$14.99	\$0.00	\$14.99
Charge Name: 500 Participants meeting Monthly				
Quantity: 1 Unit Price: \$50.00	Oct 26, 2021-Nov 25, 2021	\$50.00	\$0.00	\$50.00
		Subtotal		\$64.99
		Total (Including	\$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
Oct 26, 2021	P-127121457	Payment		(\$64.99)
			Invoice Balance	\$0.00

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