

Invoice

zoom

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

Invoice Date: Jan 26, 2022
Invoice #: INV129915283
Payment Terms: Due Upon Receipt
Due Date: Jan 26, 2022
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	Jan 26, 2022-Feb 25, 2022	\$14.99	\$0.00	\$14.99
Charge Name: 500 Participants meeting Monthly Quantity: 1 Unit Price: \$50.00	Jan 26, 2022-Feb 25, 2022	\$50.00	\$0.00	\$50.00
Subtotal				\$64.99
Total (Including Tax)				\$64.99
Invoice Balance				\$0.00

Taxes, Fees & Other Charge Details

CHARGE
NAMETAX, FEE OR
SURCHARGE
NAME

JURISDICTION

CHARGE AMOUNT

TAX, FEE OR OTHER
CHARGE AMOUNT

Total Tax

\$0.00

Transactions

Invoice Total

\$64.99

TRANSACTION
DATETRANSACTION
NUMBERTRANSACTION
TYPE

DESCRIPTION

APPLIED
AMOUNT

Jan 26, 2022

P-145930201

Payment

(\$64.99)

Invoice Balance

\$0.00

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