

Invoice



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

Invoice Date: Feb 26, 2022
Invoice #: INV135001178
Payment Terms: Due Upon Receipt
Due Date: Feb 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.nitotatto@gmail.com

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

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	<i>Feb 26, 2022-Mar 25, 2022</i>	\$14.99	\$0.00	\$14.99
Charge Name: 500 Participants meeting Monthly Quantity: 1 Unit Price: \$50.00	<i>Feb 26, 2022-Mar 25, 2022</i>	\$50.00	\$0.00	\$50.00
		Subtotal		\$64.99
		Total (Including Taxes, Fees & Surcharges)		\$64.99
		Invoice Balance		\$0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Total (Including Taxes, Fees & Surcharges)				\$0.00

Transactions

			Invoice Total	\$64.99
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Feb 26, 2022	P-152135902	Payment		(\$64.99)
			Invoice Balance	\$0.00

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