

# Invoice

**zoom**

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

Invoice Date: Oct 26, 2022  
Invoice #: INV172777621  
Payment Terms: Due Upon Receipt  
Due Date: Oct 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 & SURCHARGES	TOTAL
<b>Charge Name: Zoom One Pro Monthly</b>  Quantity: 1 Unit Price: \$14.99	Oct 26, 2022-Nov 25, 2022	\$14.99	\$0.00	<b>\$14.99</b>
<b>Charge Name: 500 Participants meeting Monthly</b>  Quantity: 1 Unit Price: \$50.00	Oct 26, 2022-Nov 25, 2022	\$50.00	\$0.00	<b>\$50.00</b>
		Subtotal		<b>\$64.99</b>
		Total (Including Taxes, Fees & Surcharges)		<b>\$64.99</b>
		Invoice Balance		<b>\$0.00</b>

## 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
Oct 26, 2022	P-199255537	Payment		(\$64.99)
			Invoice Balance	\$0.00

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Standard Pro and Standard Biz are now called Zoom One Pro and Zoom One Business. Please note that your Services will remain the same and that this name change does not change the price of your current subscription.

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