

Invoice



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

Invoice Date: Jan 26, 2023
Invoice #: INV185894394
Payment Terms: Due Upon Receipt
Due Date: Jan 26, 2023
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: Zoom One Pro Monthly Quantity: 1 Unit Price: \$14.99	Jan 26, 2023-Feb 25, 2023	\$14.99	\$0.00	\$14.99
Charge Name: 500 Participants meeting Monthly Quantity: 1 Unit Price: \$50.00	Jan 26, 2023-Feb 25, 2023	\$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
Jan 26, 2023	P-215781258	Payment		(\$64.99)
			Invoice Balance	\$0.00

Need help understanding your invoice?

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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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