

# Invoice



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

**Invoice Date:** Jul 26, 2023  
**Invoice #:** INV212207946  
**Payment Terms:** Due Upon Receipt  
**Due Date:** Jul 26, 2023  
**Account Number:** 3001486309  
**Currency:** USD  
**Payment Method:** Visa \*\*\*\*\*8807  
**Account Information:** Deputado Federal Nilto Tatto

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

**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

## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
<b>Charge Name: 500 Participants meeting Monthly</b>  Quantity: 1 Unit Price: \$50.00	Jul 26, 2023 - Aug 25, 2023	\$50.00	\$0.00	<b>\$50.00</b>
<b>Charge Name: Zoom One Pro Monthly</b>  Quantity: 1 Unit Price: \$14.99	Jul 26, 2023 - Aug 25, 2023	\$14.99	\$0.00	<b>\$14.99</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
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TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Jul 26, 2023	P-250255139	Payment		-\$64.99
Invoice Balance				\$0.00

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