

Invoice



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

Invoice Date: Aug 26, 2023
Invoice #: INV216409275
Payment Terms: Due Upon Receipt
Due Date: Aug 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
Charge Name: 500 Participants meeting Monthly Quantity: 1 Unit Price: \$50.00	Aug 26, 2023 - Sep 25, 2023	\$50.00	\$0.00	\$50.00
Charge Name: Zoom One Pro Monthly Quantity: 1 Unit Price: \$14.99	Aug 26, 2023 - Sep 25, 2023	\$14.99	\$0.00	\$14.99
			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	TRANSACTIONTYPE	DESCRIPTION	APPLIED AMOUNT
Aug 26, 2023	P-255920790	Payment		-\$64.99
Invoice Balance				\$0.00

Need help understanding your invoice?

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