Invoice

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

Invoice Date:

Sep 26, 2023 Invoice #:

INV220638567

Payment Terms:

Due Upon Receipt

Due Date:

Sep 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: Zoom One Pro Monthly Quantity: 1 Unit Price: \$14.99	Sep 26, 2023 - Oct 25, 2023	\$14.99	\$0.00	\$14.99
Charge Name: 500 Participants meeting Monthly Quantity: 1 Unit Price: \$50.00	Sep 26, 2023 - Oct 25, 2023	\$50.00	\$0.00	\$50.00
			Subtotal	\$64.99
	Total (Including Taxes, Fees & Surcharges)		axes, 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 of Taxes, Fees & Surcharges		

Transactions

			Invoice Total	\$64.99
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
Sep 26, 2023	P-261461679	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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