Invoice

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

Invoice Date: Invoice #:

Oct 26, 2023 INV224807252 Payment Terms: Due Upon Receipt

Due Date: Account Number: Oct 26, 2023 3001486309

Currency: Payment Method: Account Information:

USD

Deputado Federal Nilto Tatto

Visa *********8807

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	Oct 26, 2023 - Nov 25, 2023	\$50.00	\$0.00	\$50.00
Charge Name: Zoom One Pro Monthly Quantity: 1 Unit Price: \$15.99	Oct 26, 2023 - Nov 25, 2023	\$15.99	\$0.00	<i>\$15.99</i>
			Subtotal	\$65.99
		Total (Including Taxes, Fees & Surcharges)		\$65.99

Taxes, Fees & \$urcharge Details

Charge Name	Tax, Fee or Surcharge Name	Jurisdiction	Charge Amount	Tax, Fee or Surcharge Amount	
		Total of Taxes, Fees & Surcharges \$0.00			

Transactions

			Invoice Total	\$65.99
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
Oct 26, 2023	P-266760230	Payment		\$-65.99
			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.

Please note ZoomIQ for Sales is now called Zoom Revenue Accelerator. Your Services will remain the same and this name change does not change your current subscription pricing.

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