

Invoice



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

Invoice Date: Feb 17, 2023
Invoice #: INV189134157
Payment Terms: Due Upon Receipt
Due Date: Feb 17, 2023
Account Number: 3003134755
Currency: USD
Account Information: Adriana Ventura

Sold To Address: Câmara dos Deputados, Anexo 4, Gab 802
Brasília, DF 70160-900
Brazil

adrianaventura3050@gmail.com

Bill To Address: Câmara dos Deputados, Anexo 4, Gab 802
Brasília, DF 70160-900
Brazil

adrianaventura3050@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	Feb 17, 2023-Mar 16, 2023	\$14.99	\$0.00	\$14.99
		Subtotal		\$14.99
		Total (Including Taxes, Fees & Surcharges)		\$14.99
		Invoice Balance		\$0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
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Total (Including Taxes, Fees & Surcharges) **\$0.00**

Transactions

Invoice Total **\$14.99**

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Feb 17, 2023	P-219828475	Payment		(\$14.99)

Invoice Balance **\$0.00**

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