



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

Invoice Date: 02/05/2021
Invoice #: INV67143225
Payment Terms: Due Upon Receipt
Due Date: 02/05/2021
Account Number: 53505055
Currency: USD
Account Information: Tabata Amaral
Rua Dr Samuel Porto, 50 - Saúde - CEP 04054-010,
São Paulo, SP 04054010
Brazil
dep.tabataamaral@camara.leg.br

Remittance Details should be sent to:
Finance@zoom.us

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	02/05/2021-03/04/2021	\$14.99	\$0.00	\$14.99
Charge Name: 1000 Participants meeting Monthly Quantity: 1 Unit Price: \$90.00	02/05/2021-03/04/2021	\$90.00	\$0.00	\$90.00

INVOICE TOTALS	
Subtotal:	\$104.99
Total (Including Tax):	\$104.99
Invoice Balance:	\$0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			Total Tax	\$0.00



TRANSACTIONS					
				Invoice Total	\$104.99
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount	
02/05/2021	P-72492879	Payment		(\$104.99)	
				Invoice Balance	\$0.00

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.