



Zoom Video Communications Inc.  
55 Almaden Blvd, 6<sup>th</sup> 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
<b>Charge Name: Standard Pro Monthly</b> Quantity: 1 Unit Price: \$14.99	02/05/2021-03/04/2021	\$14.99	\$0.00	\$14.99
<b>Charge Name: 1000 Participants meeting Monthly</b> Quantity: 1 Unit Price: \$90.00	02/05/2021-03/04/2021	\$90.00	\$0.00	\$90.00

INVOICE TOTALS	
<b>Subtotal:</b>	\$104.99
<b>Total (Including Tax):</b>	\$104.99
<b>Invoice Balance:</b>	\$0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			<b>Total Tax</b>	<b>\$0.00</b>



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

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