

Invoice



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

Invoice Date: Feb 5, 2022
Invoice #: INV131698069
Payment Terms: Due Upon Receipt
Due Date: Feb 5, 2022
Account Number: 53505055
Currency: USD
Account Information: Tabata Amaral

Sold To Address: Gabinete 848 - Anexo IV - Câmara dos Deputados - Palácio do Congresso Nacional, Brasília, DF 70160-900 Brazil

dep.tabataamaral@camara.leg.br

Bill To Address: Gabinete 848 - Anexo IV - Câmara dos Deputados - Palácio do Congresso Nacional, Brasília, DF 70160-900 Brazil

dep.tabataamaral@camara.leg.br

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: \$14.99	Feb 5, 2022-Mar 4, 2022	\$14.99	\$0.00	\$14.99
Charge Name: 500 Participants meeting Monthly				
Quantity: 1 Unit Price: \$50.00	Feb 5, 2022-Mar 4, 2022	\$50.00	\$0.00	\$50.00
		Subtotal		\$64.99
		Total (Including Taxes, 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 (Including Taxes, Fees & Surcharges)				\$0.00

Transactions

Invoice Total				\$64.99
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Feb 5, 2022	P-147967406	Payment		(\$64.99)
Invoice Balance				\$0.00

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