zoom

Invoice

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

Invoice Date: Feb 5, 2023
Invoice #: INV187425077
Payment Terms: Due Upon Receipt
Due Date: Feb 5, 2023
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. tabata a maral @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 PE	RIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Monthly					
Quantity: 1 Unit Price: \$14.99	Feb 5, 2023-Mar 4, 2	2023	\$14.99	\$0.00	\$14.99
		Subtotal Total (Including Taxes, Fees & Surcharges)		\$14.99	
					\$14.99
			Invoice Balance	2	\$0.00

Taxes, Fees & Surcharge Details

	TAX, FEE OR			
CHARGE	SURCHARGE			TAX, FEE OR SURCHARGE
NAME	NAME	JURISDICTION	CHARGE AMOUNT	AMOUNT

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			4
Total (Including 7	Taxes. Fees & :	Surcharges)	\$0.00

Transactions

				Invoice Total	\$14.99
	RANSACTION ATE	TRANSACTION T NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Fe	eb 5, 2023	P-217673103	Payment		(\$14.99)
				Invoice Balance	\$0.00

Need help understanding your invoice?

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