

Invoice



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

Invoice Date: Feb 2, 2022
Invoice #: INV131151128
Payment Terms: Due Upon Receipt
Due Date: Feb 2, 2022
Account Number: 57321877
Currency: USD
Account Information: Mandato Carlos Veras

Sold To Address: Praça dos 3 Poderes, Câmara dos Deputados,
Anexo III, gabinete 466
Brasília, DF 70160900
Brazil
(61) 3215-5466
dep.carlosveras@camara.leg.br

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

Bill To Address: Praça dos 3 Poderes, Câmara dos Deputados,
Anexo III, gabinete 466
Brasília, DF 70160900
Brazil
(61) 3215-5466
dep.carlosveras@camara.leg.br

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: \$14.99	Feb 2, 2022-Mar 1, 2022	\$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
			Total (Including Taxes, Fees & Surcharges)	\$0.00

Transactions

Invoice Total **\$14.99**

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Feb 2, 2022	P-147383593	Payment		(\$14.99)

Invoice Balance **\$0.00**

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