## zoom

# Invoice

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

Invoice Date: Mar 2, 2022
Invoice #: INV136142735
Payment Terms: Due Upon Receipt
Due Date: Mar 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

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

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	Mar 2, 2022-Apr 1, 2	2022	\$14.99	\$0.00	\$14.99	
			Subtota	I	\$14.99	
		Total (Including Taxes, Fees & Surcharges)		\$14.99		
			Invoice Balance	2	\$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

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#### **Transactions**

				Invoice Total \$1	14.99
TRANSACTI DATE	ON TRANSAC NUMB				PLIED OUNT
Mar 2, 2022	P-15342	24331 Payme	ent	(\$	14.99)
			I	nvoice Balance	\$0.00

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