Invoice

zoom

Invoice Date:	Mar 10, 2022	
Invoice #:	INV137334780	
Payment Terms:	Due Upon Receipt	
Due Date:	Mar 10, 2022	
Account Number:	57321877	
Currency:	USD	
Account Information:	Mandato Carlos Veras	
		Purchase Order Number:
Sold To Address:	Praça dos 3 Poderes, Câmara dos Deputados,	
	Anexo III, gabinete 466	Customer VAT/Tax Number:
	Brasília, DF 70160900	Customer VAT/Tax Number:
	Brazil	
	(61) 3215-5466	
	dep.carlosveras@camara.leg.br	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	

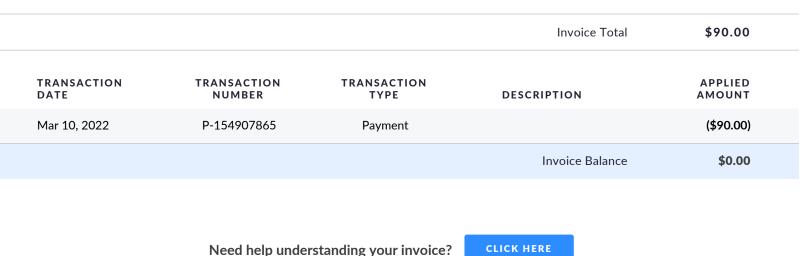
Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PE	RIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: 1000 Participants meeting - 1 Month Quantity: 1 Unit Price: \$90.00	Mar 10, 2022-Apr 9,	2022	\$90.00	\$0.00	\$90.00
		Subtotal			\$90.00
		Total (Inc	luding Taxes, Fees Surcharge		\$90.00
			Invoice Balan	ce	\$0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
		Total (Inc	\$0.00	

Transactions



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