Invoice

Invoice Date: Jul 2, 2023
Invoice #: INV208913134
Payment Terms: Due Upon Receipt

Due Date: Jul 2, 2023 Account Number: 57321877

Currency: USD

Payment Method: Visa *********2097
Account Information: Mandato Carlos Veras

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

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

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Monthly Quantity: 1 Unit Price: \$14.99	Jul 2, 2023 - Aug 1, 2023	\$14.99	\$0.00	\$14.99
			\$14.99	
		Total (Including	\$14.99	
			\$0.00	

Taxes, Fees & Surcharge Details

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

Transactions

	\$14.99			
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Jul 2, 2023	P-245877842	Payment		\$-14.99
			Invoice Balance	\$0.00

Need help understanding your invoice?

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