

Invoice



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

Invoice Date: Oct 5, 2022
Invoice #: INV169713648
Payment Terms: Due Upon Receipt
Due Date: Oct 5, 2022
Account Number: 112399454
Currency: USD
Account Information: Dep Bira do Pindaré PSB/MA

Sold To Address: Praça dos Três Poderes, Palácio do Congresso Nacional, ANEXO III, Gabinete 887
Brasília, DF 70160900
Brazil
98987022862
birapindare@gmail.com

Purchase Order Number:

Customer VAT/Tax Number:

Bill To Address: Praça dos Três Poderes, Palácio do Congresso Nacional, ANEXO III, Gabinete 887
Brasília, DF 70160900
Brazil
98987022862
birapindare@gmail.com

[Zoom W-9](#)

Charge Details

| CHARGE DESCRIPTION | SUBSCRIPTION PERIOD | SUBTOTAL | TAXES, FEES & SURCHARGES | TOTAL |
|--|-------------------------|--|--------------------------|----------------|
| Charge Name: Zoom One Pro Monthly | | | | |
| Quantity: 1 Unit Price: \$14.99 | Oct 5, 2022-Nov 4, 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 |
|------------------|--------------------|------------------|-------------|------------------|
| Oct 5, 2022 | P-195460291 | Payment | | (\$14.99) |

Invoice Balance **\$0.00**

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