

Invoice



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

Invoice Date: Nov 5, 2022
Invoice #: INV174206996
Payment Terms: Due Upon Receipt
Due Date: Nov 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	Nov 5, 2022-Dec 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
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Total (Including Taxes, Fees & Surcharges) **\$0.00**

Transactions

Invoice Total **\$14.99**

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Nov 5, 2022	P-201155867	Payment		(\$14.99)

Invoice Balance **\$0.00**

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