

# Invoice



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

Invoice Date: Dec 5, 2022  
Invoice #: INV178572877  
Payment Terms: Due Upon Receipt  
Due Date: Dec 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
<b>Charge Name: Zoom One Pro Monthly</b>				
Quantity: 1 Unit Price: \$14.99	Dec 5, 2022-Jan 4, 2023	\$14.99	\$0.00	<b>\$14.99</b>

Subtotal	<b>\$14.99</b>
Total (Including Taxes, Fees & Surcharges)	<b>\$14.99</b>
Invoice Balance	<b>\$0.00</b>

## 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
Dec 5, 2022	P-206516409	Payment		<b>(\$14.99)</b>

Invoice Balance **\$0.00**

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