# Zoom

# Invoice

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

Invoice Date: Jan 5, 2023
Invoice #: INV182786269
Payment Terms: Due Upon Receipt
Due Date: Jan 5, 2023
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

Brasilia, DF 70160900

Brazil

98987022862

birapindare@gmail.com

Bill To Address: Praça dos Três Poderes, Palácio do Congresso

Nacional, ANEXO III, Gabinete 887

Brasilia, DF 70160900

Brazil

98987022862

birapindare@gmail.com

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

### **Charge Details**

CHARGE DESCRIPTION	SUBSCRIPTION PER	RIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Monthly					
Quantity: 1 Unit Price: \$14.99	Jan 5, 2023-Feb 4, 2	023	\$14.99	\$0.00	\$14.99
			Subtota	I	\$14.99
		Total (Inc	uding Taxes, Fees & Surcharges		\$14.99
			Invoice Balance		\$0.00

## **Taxes, Fees & Surcharge Details**

	TAX, FEE OR			
CHARGE	SURCHARGE			TAX, FEE OR SURCHARGE
NAME	NAME	JURISDICTION	CHARGE AMOUNT	AMOUNT

Invoice ZOOM

Total (Including)	Taxes. Fees &	Surcharges	\$0.00

#### **Transactions**

			Invoice Total	\$14.99
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Jan 5, 2023	P-211849163	Payment		(\$14.99)
			Invoice Balance	\$0.00

Need help understanding your invoice?

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