



INVOICE

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

Invoice Date: 04/05/2020
Invoice #: INV14480182
Payment Terms: Due Upon Receipt
Due Date: 04/05/2020
Account Number: 118818673
Currency: USD
Account Information: Carla Zambelli Salgado
Praça dos Três Poderes
CEP: 70160900
BRASILIA-DF

Purchase Order #:

Câmara dos Deputados- AnexoIII
Gabinete -482
Telefone: 61-32155482

VAT ID:

Dep.carlazambelli@camara.leg.br

Zoom W-9

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	04/05/2020-05/04/2020	\$14.99	\$0.00	\$14.99

INVOICE TOTALS	
Subtotal:	\$14.99
Total (Including Tax):	\$14.99
Invoice Balance:	\$0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			Total Tax	\$0.00

TRANSACTIONS				
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
Invoice Total				\$14.99
04/05/2020	P-15256800	Payment		(\$14.99)
Invoice Balance				\$0.00



INVOICE

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.