

Zoom Video Communications Inc. 55 Almaden Blvd, 6th Floor San Jose, CA 95113 Invoice Date: May 2, 2021
Invoice #: INV83751716
Payment Terms: Due Upon Receipt
Due Date: May 2, 2021
Account Number: 117608059
Currency: USD
Account Information: Mandato da Luta

Rua Domingos Barbosa de Araújo n 333, Feira de Santana, Bahia 44001208

Rrazil

dep.zeneto@gmail.com

Remittance Details should be sent to:

Finance@zoom.us

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

Question about your Billing?

CHARGE DETAILS					
Charge Description	Service Period	Subtotal	Tax	TOTAL	
Charge Name: Standard Pro Monthly Quantity: 2 Unit Price: \$14.99	May 2, 2021-Jun 1, 2021	\$29.98	\$0.00	\$29.98	

INVOICE TOTALS			
	Subtotal:	\$29.98	
	Total (Including Tax):	\$29.98	
	Invoice Balance:	\$0.00	

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

TRANSACTIONS	
Invoice Total	\$29.98



Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
May 2, 2021	P-90767834	Payment		(\$29.98)
			Invoice Balance	\$0.00

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