## Invoice

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

zoom

Invoice Date: Invoice #: Payment Terms: Due Date: Account Number: Currency:	Jun 2, 2021 INV89368721 Due Upon Receipt Jun 2, 2021 117608059 USD	
Account Information:	Mandato da Luta	
Sold To Address:	Rua Domingos Barbosa de Araújo n 333,	Purchase Order Number:
	Feira de Santana, Bahia 44001208 Brazil	Customer VAT/Tax Number:
	dep.zeneto@gmail.com	
Bill To Address:	Rua Domingos Barbosa de Araújo n 333, Feira de Santana, Bahia 44001208 Brazil	Zoom W-9
	dep.zeneto@gmail.com	

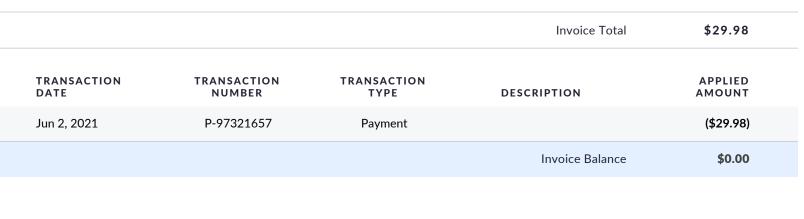
## **Charge Details**

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 2 Unit Price: \$14.99	Jun 2, 2021-Jul 1, 2021	\$29.98	\$0.00	\$29.98
		Subtotal		\$29.98
	Total (Including Tax)		\$29.98	
		Invoice Bala	nce	\$0.00

## **Taxes, Fees & Other Charge Details**

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
			Total Tax	\$0.00

## **Transactions**



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