

Invoice



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

Invoice Date: Jun 2, 2021
Invoice #: INV89368721
Payment Terms: Due Upon Receipt
Due Date: Jun 2, 2021
Account Number: 117608059
Currency: USD
Account Information: Mandato da Luta

Sold To Address: Rua Domingos Barbosa de Araújo n 333,
Feira de Santana, Bahia 44001208
Brazil

dep.zeneto@gmail.com

Bill To Address: Rua Domingos Barbosa de Araújo n 333,
Feira de Santana, Bahia 44001208
Brazil

dep.zeneto@gmail.com

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

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 Balance		\$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

Invoice Total **\$29.98**

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Jun 2, 2021	P-97321657	Payment		(\$29.98)

Invoice Balance **\$0.00**

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