



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

Invoice Date: May 5, 2021  
Invoice #: INV84452430  
Payment Terms: Due Upon Receipt  
Due Date: May 5, 2021  
Account Number: 3018329035  
Currency: USD  
Account Information: Câmara dos Deputados  
Gabinete 374 - Anexo III - Câmara dos Deputados,  
Brasília, Distrito Federal 70297-400  
Brazil  
ascom.emmanuelzinho@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
<b>Charge Name: Standard Pro Annual</b> Quantity: 1 Unit Price: \$149.90	May 5, 2021-May 4, 2022	\$149.90	\$0.00	\$149.90

**INVOICE TOTALS**

	<b>Subtotal:</b>	\$149.90
	<b>Total (Including Tax):</b>	\$149.90
	<b>Invoice Balance:</b>	\$0.00

**TAX DETAILS**

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			<b>Total Tax</b>	<b>\$0.00</b>

**TRANSACTIONS**

Transaction Date	Transaction Number	Transaction Type	Description	Invoice Total	Applied Amount
				<b>\$149.90</b>	

