

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

Invoice Date: May 5, 2021 INV84452430 Due Upon Receipt Invoice #: Payment Terms: May 5, 2021 3018329035 Due Date: Account Number: USD

Currency: Account Information: Câmara dos Deputados

Gabinete 374 - Anexo III - Câmara dos Deputados, Brasília, Distrito Federal 70297-400

ascom.emanuelzinho@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 Annual Quantity: 1 Unit Price: \$149.90	May 5, 2021-May 4, 2022	\$149.90	\$0.00	\$149.90	

INVOICE TOTALS				
Subtotal:		\$149.90		
Total (Including Tax):		\$149.90		
Invoice Balance:		\$0.00		

TAX DETAILS					
Charge Name Tax Name		Jurisdiction	Charge Amount	Tax Amount	
			Total	\$0.00	
			Tax	70.00	

TRANSACTIONS					
			Invoice Total	al \$149.90	
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount	



May 5, 2021	P-91533840	Payment			(\$149.90)
				Invoice Balance	\$0.00

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