



INVOICE

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

Invoice Date: 03/08/2021
Invoice #: INV73227800
Payment Terms: Due Upon Receipt
Due Date: 03/08/2021
Account Number: 127706420
Currency: USD
Account Information: Rogério Correia
Rua Araguari, 1541. Santo Agostinho, 3º andar
Belo Horizonte, Minas Gerais 30380410
Brazil

Remittance Details should be sent to:
Finance@zoom.us

rogeriocorreiaptmg@gmail.com

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	03/08/2021-04/07/2021	\$14.99	\$0.00	\$14.99
Charge Name: 500 Participants meeting Monthly Quantity: 1 Unit Price: \$50.00	03/08/2021-04/07/2021	\$50.00	\$0.00	\$50.00

INVOICE TOTALS	
Subtotal:	\$64.99
Total (Including Tax):	\$64.99
Invoice Balance:	\$0.00

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



INVOICE

TRANSACTIONS				
Invoice Total				\$64.99
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
03/08/2021	P-79012779	Payment		(\$64.99)
Invoice Balance				\$0.00

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.