



## INVOICE

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

Invoice Date: 04/08/2021  
Invoice #: INV79219230  
Payment Terms: Due Upon Receipt  
Due Date: 04/08/2021  
Account Number: 127706420  
Currency: USD  
Account Information: Rogério Correia  
Rua Araguari, 1541. Santo Agostinho, 3º andar  
Belo Horizonte, Minas Gerais 30380410  
Brazil  
rogeriocorreiaptmg@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 Monthly</b> Quantity: 1 Unit Price: \$14.99	04/08/2021-05/07/2021	\$14.99	\$0.00	\$14.99
<b>Charge Name: 500 Participants meeting Monthly</b> Quantity: 1 Unit Price: \$50.00	04/08/2021-05/07/2021	\$50.00	\$0.00	\$50.00

INVOICE TOTALS		
	<b>Subtotal:</b>	\$64.99
	<b>Total (Including Tax):</b>	\$64.99
	<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				
Invoice Total				\$64.99
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
04/08/2021	P-85581855	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.