



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

Invoice Date: 02/24/2021  
Invoice #: INV70602669  
Payment Terms: Due Upon Receipt  
Due Date: 02/24/2021  
Account Number: 7006084088  
Currency: USD  
Account Information: Áurea Carolina de Freitas e Silva  
Praça dos Três Poderes, Câmara dos Deputados |  
Anexo IV | Gabinete 619  
Brasília, DF 70160900  
Brazil

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

zoom@aureacarolina.com.br

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

#### CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
<b>Charge Name: Standard Pro Monthly</b> Quantity: 1 Unit Price: \$14.99	02/24/2021-03/23/2021	\$14.99	\$0.00	\$14.99

#### INVOICE TOTALS

	<b>Subtotal:</b>	\$14.99
	<b>Total (Including Tax):</b>	\$14.99
	<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

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
			<b>Invoice Total</b>	<b>\$14.99</b>
02/24/2021	P-76091760	Payment		(\$14.99)



# INVOICE

<b>Invoice Balance</b>	<b>\$0.00</b>
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Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.