



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

Invoice Date: 03/24/2021
Invoice #: INV76185716
Payment Terms: Due Upon Receipt
Due Date: 03/24/2021
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
Charge Name: Cloud Recording 100 GB - overage fee Quantity: 8 Unit Price: \$0.00	02/24/2021-03/23/2021	\$0.00	\$0.00	\$0.00
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	03/24/2021-04/23/2021	\$14.99	\$0.00	\$14.99
Charge Name: Cloud Recording 100 GB Quantity: 1 Unit Price: \$40.00	03/24/2021-04/23/2021	\$40.00	\$0.00	\$40.00

INVOICE TOTALS	
Subtotal:	\$54.99
Total (Including Tax):	\$54.99
Invoice Balance:	\$0.00

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



Tax

TRANSACTIONS

TRANSACTIONS				
			Invoice Total	\$54.99
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
03/24/2021	P-82375579	Payment		(\$54.99)
			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.