



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

Invoice Date: 04/02/2021  
Invoice #: INV78073547  
Payment Terms: Due Upon Receipt  
Due Date: 04/02/2021  
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

Purchase Order Number:

zoom@aureacarolina.com.br

Customer VAT/Tax Number:

[Zoom W-9](#)

[Question about your Billing?](#)

**CHARGE DETAILS**

Charge Description	Service Period	Subtotal	Tax	TOTAL
<b>Charge Name: 500 Participants meeting - 1 Month</b> Quantity: 1 Unit Price: \$50.00	04/02/2021-05/01/2021	\$50.00	\$0.00	\$50.00

**INVOICE TOTALS**

	<b>Subtotal:</b>	\$50.00
	<b>Total (Including Tax):</b>	\$50.00
	<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	Invoice Total	Applied Amount
				<b>\$50.00</b>	



INVOICE

04/02/2021	P-84356605	Payment		(\$50.00)
			<b>Invoice Balance</b>	<b>\$0.00</b>

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