

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

Invoice Date: 04/24/2021 Invoice #: INV82165333 Payment Terms: Due Upon Receipt Due Date: 04/24/2021 7006084088 Account Number: USD

Currency: Account Information: Áurea Carolina de Freitas e Silva

Praça dos Três Poderes, Câmara dos Deputados | Anexo IV | Gabinete 619

Brasília, DF 70160900

Brazil

zoom@aureacarolina.com.br

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	
Charge Name: Cloud Recording 100 GB - overage fee Quantity: 8 Unit Price: \$0.00	03/24/2021-04/23/2021	\$0.00	\$0.00	\$0.00	
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	04/24/2021-05/23/2021	\$14.99	\$0.00	\$14.99	
Charge Name: Cloud Recording 100 GB Quantity: 1 Unit Price: \$40.00	04/24/2021-05/23/2021	\$40.00	\$0.00	\$40.00	

TALS	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	\$0.00

TRANSACTIONS					
				Invoice Total	\$54.99
Transaction Date	Transaction Number	Transaction Type	Description		Applied Amount
04/24/2021	P-89033925	Payment			(\$54.99)
				Invoice Balance	\$0.00

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