

Invoice



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

Invoice Date: Jan 24, 2022
Invoice #: INV129371252
Payment Terms: Due Upon Receipt
Due Date: Jan 24, 2022
Account Number: 7006084088
Currency: USD
Account Information: Áurea Carolina de Freitas e Silva

Sold To Address: Praça dos Três Poderes, Câmara dos Deputados | Anexo IV | Gabinete 619
Brasília, DF 70160900
Brazil

zoom@aureacarolina.com.br

Bill To Address: Praça dos Três Poderes, Câmara dos Deputados | Anexo IV | Gabinete 619
Brasília, DF 70160900
Brazil

zoom@aureacarolina.com.br

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Cloud Recording 100 GB - overage fee				
Quantity: 22 Unit Price: \$0.00	Dec 24, 2021-Jan 23, 2022	\$0.00	\$0.00	\$0.00
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: \$14.99	Jan 24, 2022-Feb 23, 2022	\$14.99	\$0.00	\$14.99
Charge Name: Cloud Recording 100 GB				
Quantity: 1 Unit Price: \$40.00	Jan 24, 2022-Feb 23, 2022	\$40.00	\$0.00	\$40.00

Subtotal

\$54.99

Total (Including Tax) **\$54.99**

Invoice Balance **\$0.00**

Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
			Total Tax	\$0.00

Transactions

Invoice Total **\$54.99**

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Jan 25, 2022	P-145362292	Payment		(\$54.99)
			Invoice Balance	\$0.00

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