Zoom

Purchase Order Number:

Customer VAT/Tax Number:

Invoice

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

Invoice Date: Feb 24, 2022
Invoice #: INV134689822
Payment Terms: Due Upon Receipt
Due Date: Feb 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

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Cloud I GB - overage fee Quantity: 0 Unit Price: \$0.00	Recording 100 Jan 24, 2022-Feb 23, 2022	\$0.00	\$0.00	\$0.00
Charge Name: Standa Monthly Quantity: 1 Unit Price: \$14.99	rd Pro Feb 24, 2022-Mar 23, 2022	\$14.99	\$0.00	\$14.99
Charge Name: Cloud I GB Quantity: 1 Unit Price: \$40.00	Recording 100 Feb 24, 2022-Mar 23, 2022	\$40.00	\$0.00	\$40.00

Subtotal \$54.99

Invoice ZOOM

\$54.99	Total (Including Taxes, Fees & Surcharges)
\$0.00	Invoice Balance

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
		Total (Inc	luding Taxes, Fees & Surcharges)	\$0.00

Transactions

			Invoice Total	\$54.99
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Feb 24, 2022	P-151791274	Payment		(\$54.99)
			Invoice Balance	\$0.00

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