



## INVOICE

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

Invoice Date: 10/08/2020  
Invoice #: INV45707181  
Payment Terms: Due Upon Receipt  
Due Date: 10/08/2020  
Account Number: 2600104583  
Currency: USD  
Account Information: Joenia Wapichana  
Câmara dos Deputados, Anexo IV, 2 andar, GAB  
231  
Brasilia, Distrito Federal 70160900  
Brazil

Remittance Details should be sent to:  
Finance@zoom.us

dep.joeniawapichana@camara.leg.br

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
<b>Charge Name: Standard Pro Monthly</b> Quantity: Unit Price: \$14.99	10/08/2020-11/07/2020	\$14.99	\$0.00	\$14.99

INVOICE TOTALS		
	<b>Subtotal:</b>	\$14.99
	<b>Total (Including Tax):</b>	\$14.99
	<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	
Invoice Total	\$14.99



## INVOICE

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
10/08/2020	P-48936692	Payment		(\$14.99)
			<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.