## zoom

Purchase Order Number:

Zoom W-9

Customer VAT/Tax Number:

## Invoice

Zoom Video Communications Inc. 55 Almaden Blvd, 6th Floor

Invoice Date: Apr 16, 2022
Invoice #: INV143415133
Payment Terms: Due Upon Receipt
Due Date: Apr 16, 2022
Account Number: 2600668195

Currency: USD

Account Information: Joenia Batista de Carvalho

Sold To Address: Anexo IV - Gabinete 231 - 2° andar, Câmara

dos Deputados Brasília, DF 70160900

Brazil

dep.joeniawapichana@camara.leg.br

Bill To Address: Anexo IV - Gabinete 231 - 2° andar, Câmara

dos Deputados

Brasília, DF 70160900

Brazil

dep.joeniawapichana@camara.leg.br

Charge Details

CHARGE DESCRIPTION	HARGE DESCRIPTION SUBSCRIPTION PE		SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Monthly					
Quantity: 1 Unit Price: \$14.99	Apr 16, 2022-May 15	, 2022	\$14.99	\$0.00	\$14.99
		Subtotal			\$14.99
	Total (Including Taxes, Fees & Surcharges)				\$14.99
			Invoice Balanc	ce	\$0.00

## **Taxes, Fees & Surcharge Details**

CHARGE	
NAME	

TAX, FEE OR SURCHARGE NAME

JURISDICTION

**CHARGE AMOUNT** 

TAX, FEE OR SURCHARGE AMOUNT

Total (Including Taxes, Fees & Surcharges)

\$0.00

Invoice ZOOM

## **Transactions**

				Invoice Total	\$14.99
	RANSACTION ATE	TRANSACTION T NUMBER	FRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Al	pr 16, 2022	P-162723446	Payment		(\$14.99)
				Invoice Balance	\$0.00

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