## **Invoice**



Invoice Date: Aug 8, 2023 Invoice#: INV214053311

Payment Terms: Due Upon Receipt Due Date: Aug 8, 2023

Account Number: 7020653710

Currency: USD
Payment Method: Visa \*\*\*\*\*\*7816
Account Information: ELMAR JOSE VIEIRA NASCIMENTO

Zoom W-9

Purchase Order Number:

Customer VAT/Tax Number:

Sold To Address: Liderança do União Brasil, Câmara dos Deputados,

> anexo II, Pav. Superior, Ala, 111 BRASÍLIA, DF 70723-020

Brazil

lid.uniaobrasil@camara.leg.br

Bill To Address:

SQN 302 BLOCO A - ASA NORTE, APT. 102

BRASÍLIA, DF 70723-020

Brazil

lid.uniaobrasil@camara.leg.br

## **Charge Details**

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Annual Quantity: 1 Unit Price: \$149.90	Aug 8, 2023 - Aug 7, 2024	\$149.90	\$0.00	\$149.90
			Subtotal	\$149.90
:		Total (Including	g Taxes, Fees & Surcharges)	\$149.90
			Invoice Balance	\$0.00

## Taxes, Fees & Surcharge Details

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

## **Transactions**

Invoice Total

\$149.90

TRANSACTION DATE TRANSACTION NUMBER

TRANSACTION TYPE

DESCRIPTION

APPLIED AMOUNT

Aug 8, 2023

P-252561929

Payment

semistiki kattu

Invoice Balance

\$0.00

\$-149.90

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