zoom

Invoice

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

Invoice Date: Feb 5, 2023
Invoice #: INV187444949
Payment Terms: Due Upon Receipt
Due Date: Feb 5, 2023
Account Number: 7034776856

Currency: BRL

Account Information: Gabinente Deputado Rafael Simoes

Sold To Address: Av. Alfredo Custodio de Paula 780/1,

Pouso Alegre, Minas Gerais 375530645502

Brazil

financeiro@rafaelsimoesmg.com.br

Bill To Address: Av. Alfredo Custodio de Paula 780/1,

Pouso Alegre, Minas Gerais 375530645502

Brazil

financeiro@rafaelsimoesmg.com.br

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

Charge Details

TOTAL	TAXES, FEES & SURCHARGES	SUBTOTAL	SUBSCRIPTION PERIOD	CHARGE DESCRIPTION	
				Charge Name: Zoom One Pro Annual	
BRL680.99	BRL0.00	BRL680.99	Feb 5, 2023-Feb 4, 2024	Quantity: 1 Unit Price: BRL680.99	
BRL680.99		Subtota			
BRL680.99		l (Including Taxes, Fees & Surcharges	Tot		
BRL0.00		Invoice Balance			

Taxes, Fees & Surcharge Details

	TAX, FEE OR			
CHARGE	SURCHARGE			TAX, FEE OR SURCHARGE
NAME	NAME	JURISDICTION	CHARGE AMOUNT	AMOUNT

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Total (Including Taxes, Fees & Surcharges)

BRL0.00

Transactions

			Invoice Total	BRL680.99
TRANSACTION	TRANSACTION	TRANSACTION		APPLIED
DATE	NUMBER	TYPE	DESCRIPTION	AMOUNT
Fab E 2022	P-217713118	Daymant		(DDI 400 00)
Feb 5, 2023	P-21//13110	Payment		(BRL680.99)
			Invoice Balance	BRL0.00
			THVOICE Balance	DILEO.00

Need help understanding your invoice?

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