

Invoice



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

Invoice Date: Apr 7, 2022
Invoice #: INV142132892
Payment Terms: Due Upon Receipt
Due Date: Apr 7, 2022
Account Number: 122096929
Currency: USD
Account Information: Henrique Fontana

Sold To Address: Av. Borges de Medeiros, 308, 94
Porto Alegre, Rio Grande do Sul 91110110
Brazil

henriquefontana@gmail.com

Bill To Address: Av. Borges de Medeiros, 308, 94
Porto Alegre, Rio Grande do Sul 91110110
Brazil

henriquefontana@gmail.com

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: 500 Participants meeting - 1 Month				
Quantity: 1 Unit Price: \$50.00	Apr 7, 2022-May 6, 2022	\$50.00	\$0.00	\$50.00
		Subtotal		\$50.00
		Total (Including Taxes, Fees & Surcharges)		\$50.00
		Invoice Balance		\$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

Transactions

Invoice Total **\$50.00**

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Apr 7, 2022	P-160842034	Payment		(\$50.00)

Invoice Balance **\$0.00**

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