

Invoice



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

Invoice Date: May 31, 2021
Invoice #: INV89061687
Payment Terms: Due Upon Receipt
Due Date: May 31, 2021
Account Number: 2000696413
Currency: USD
Account Information: Deputado João Campos

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

Sold To Address: Câmara do Deputados, Anexo IV, Gabinete
315,
Brasília, DF 70160900
Brazil

Purchase Order Number:

Customer VAT/Tax Number:

depjoacampos@yahoo.com.br

Bill To Address: Câmara do Deputados, Anexo IV, Gabinete
315,
Brasília, DF 70160900
Brazil

[Zoom W-9](#)

depjoacampos@yahoo.com.br

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: \$14.99	May 31, 2021-Jun 29, 2021	\$14.99	\$0.00	\$14.99
		Subtotal		\$14.99
		Total (Including Tax)		\$14.99
		Invoice Balance		\$0.00

Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
			Total Tax	\$0.00

Transactions

Invoice Total **\$14.99**

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
May 31, 2021	P-96931551	Payment		(\$14.99)

Invoice Balance **\$0.00**

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