

Invoice



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

Invoice Date: Dec 26, 2021
Invoice #: INV124767339
Payment Terms: Due Upon Receipt
Due Date: Dec 26, 2021
Account Number: 3017181380
Currency: USD
Account Information: Carlos Zarattini

Sold To Address: Av. Dr Vital Brasil, 305, 1101
São Paulo, SP 05503001
Brazil

dep.zarattini@uol.com.br

Bill To Address: Av. Dr Vital Brasil, 305, 1101
São Paulo, SP 05503001
Brazil

dep.zarattini@uol.com.br

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: \$14.99	Dec 26, 2021-Jan 25, 2022	\$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
Dec 26, 2021	P-139638529	Payment		(\$14.99)

Invoice Balance **\$0.00**

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\$ 14,99



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15 pontos (estimados)



Contestar compra

