

Idioma
Portuguese

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Data e hora

Fuso horário

(GMT-3:00) São Paulo

Formato de data

mm/dd/yyyy

Exemplo: 08/15/2011

Formato de hora

Usar formato de 24 horas

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Integração de calendário e contatos

We support the following services: Google

Calendar, Microsoft Exchange, and Microsoft

Office 365

Configure Calendar and Contacts Service

Senha de Login

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Chave do anfitrião

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Two-factor Authentication

Turned off

Turn on

Dispositivo Conectado

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mais

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16237005977...

Salvo no dispositivo

[Alterar](#)**GLAUBER BRAGA**

Nº da conta 3009683359

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ID Pessoal de Reunião

*** ** *712 [Mostrar](#)https://us02web.zoom.us/j/*****712?pwd=*****[Mostrar](#)

Usar esse ID para reuniões instantâneas

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E-mail de Login

ded*@yahoo.com.br** [Mostrar](#) Contas
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Tipo de Usuário

Licenciado [Saiba mais](#)**Recursos Webinar** 3000 [Saiba mais](#)

Capacidade

Reunião 100 [Saiba mais](#)**Webinar** 3.000 [Saiba mais](#)



INVOICE

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

Invoice Date: 04/06/2021
Invoice #: INV78829479
Payment Terms: Due Upon Receipt
Due Date: 04/06/2021
Account Number: 3009683359
Currency: USD
Account Information: Mandato Federal
Av. Comte Bittencourt, Número 38 - Centro
Nova Friburgo, Rio de Janeiro 28.625-000
Brazil

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

dededamatta@yahoo.com.br

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

[Question about your Billing?](#)

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: 500 Participants meeting Monthly -- Proration Quantity: 1 Unit Price: \$50.00	04/06/2021-04/06/2021	\$1.61	\$0.00	\$1.61

INVOICE TOTALS		
	Subtotal:	\$1.61
	Total (Including Tax):	\$1.61
	Invoice Balance:	\$0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			Total Tax	\$0.00

TRANSACTIONS	
Invoice Total	\$1.61



INVOICE

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
04/06/2021	P-85161605	Payment		(\$1.61)
			Invoice Balance	\$0.00

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