

Invoice



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

Invoice Date: Mar 29, 2023
Invoice #: INV195252736
Payment Terms: Due Upon Receipt
Due Date: Mar 29, 2023
Account Number: 122595265
Currency: USD
Account Information: Dep. Pedro Uczaí

Sold To Address: Rua: Oswaldo Aranha 30 E, casa
Chapecó, Santa Catarina 89801-422
Brazil
49988062996
reuniao.pedrouczai@gmail.com

Purchase Order Number:

Customer VAT/Tax Number:

Bill To Address: Rua: Oswaldo Aranha 30 E, casa
Chapecó, Santa Catarina 89801-422
Brazil
49988062996
reuniao.pedrouczai@gmail.com

[Zoom W-9](#)

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Cloud Recording 30 GB - overage fee				
Quantity: 30 Unit Price: \$0.00	Feb 28, 2023-Mar 28, 2023	\$0.00	\$0.00	\$0.00
Charge Name: Cloud Recording 30 GB - overage fee -- Overage				
Quantity: 53 Unit Price: \$1.50	Feb 28, 2023-Mar 28, 2023	\$79.50	\$0.00	\$79.50
Charge Name: Zoom One Pro Monthly				
Quantity: 1 Unit Price: \$14.99	Mar 29, 2023-Apr 28, 2023	\$14.99	\$0.00	\$14.99

Charge Name: Cloud Recording 30 GBQuantity: 1
Unit Price: \$10.00

Mar 29, 2023-Apr 28, 2023

\$10.00

\$0.00

\$10.00

Subtotal

\$104.49

Total (Including Taxes, Fees &
Surcharges)

\$104.49

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

\$104.49

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Mar 29, 2023	P-227822402	Payment		(\$104.49)

Invoice Balance

\$0.00

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