

Invoice



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

Invoice Date: Aug 2, 2023
Invoice #: INV213222937
Payment Terms: Due Upon Receipt
Due Date: Aug 2, 2023
Account Number: 117602936
Currency: USD
Payment Method: MasterCard *****7556
Account Information: Mandato Padre João - João Carlos Siqueira - CPF:
724.256.106-00

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

Sold To Address:

Rua Rio Claro, 25, Escritório
Belo Horizonte, MG 30411148
Brazil
61 9 98266438
jo67carloss@gmail.com

Bill To Address:

Rua Rio Claro, 25, Escritório
Belo Horizonte, MG 30411148
Brazil
61 9 98266438
jo67carloss@gmail.com

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Monthly Quantity: 1 Unit Price: \$14.99	Aug 2, 2023 - Sep 1, 2023	\$14.99	\$0.00	\$14.99
			Subtotal	\$14.99
			Total (Including Taxes, Fees & Surcharges)	\$14.99
			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	\$14.99
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TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Aug 2, 2023	P-251504438	Payment		\$-14.99
Invoice Balance				\$0.00

Need help understanding your invoice?

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