

# Invoice



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

**Invoice Date:** Jan 8, 2024  
**Invoice #:** INV235392705  
**Payment Terms:** Due Upon Receipt  
**Due Date:** Jan 8, 2024  
**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
<b>Charge Name: 500 Participants meeting - 1 Month</b>  Quantity: 1 Unit Price: \$50.00	Jan 8, 2024 - Feb 7, 2024	\$50.00	\$0.00	<b>\$50.00</b>
			Subtotal	<b>\$50.00</b>
			Total (Including Taxes, Fees & Surcharges)	<b>\$50.00</b>
			Invoice Balance	<b>\$0.00</b>

# Taxes, Fees & Surcharge Details

Charge Name	Tax, Fee or Surcharge Name	Jurisdiction	Charge Amount	Tax, Fee or Surcharge Amount
Total of Taxes, Fees & Surcharges				\$0.00

## Transactions

Invoice Total	\$50.00
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Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
Jan 8, 2024	P-278850695	Payment		\$-50.00
Invoice Balance				\$0.00

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