

Invoice



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

Invoice Date: Nov 2, 2025
Invoice #: INV328250783
Payment Terms: Due Upon Receipt
Due Date: Nov 2, 2025
Account Number: 117602936
Currency: USD
Payment Method:
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	Billing Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Zoom Workplace Pro Monthly Quantity: 1 Unit Price: \$16.99	Nov 2, 2025 - Dec 1, 2025	\$16.99	\$0.00	\$16.99
			Subtotal	\$16.99
			Total (Including Taxes, Fees & Surcharges)	\$16.99
			Invoice Balance	\$16.99

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

Need help understanding your invoice?

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Zoom One is rebranding to Zoom Workplace! This new name does not impact your services. Please note ZoomIQ for Sales is now called Zoom Revenue Accelerator. Your Services will remain the same and this name change does not change your current subscription pricing.

Recurring plans will automatically renew, charging the payment method on file. The billing period for each plan, and the total charge (plus applicable taxes and regulatory fees), per billing period for that product are set out above in the Charge Details section. You can cancel any time up until the day before your renewal date at zoom.us/billing, and the cancellation will go into effect at the end of your subscription term.