



INVOICE

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

Invoice Date: 06/14/2020
Invoice #: INV25866492
Payment Terms: Due Upon Receipt
Due Date: 06/14/2020
Account Number: 55596668
Currency: USD
Account Information: Jerônimo Goergen
Praça Marechal Deodoro -130, 1301
Porto Alegre, Rio Grande do Sul 90010-300
Brazil
viniciuszanus@gmail.com

Purchase Order #:

VAT ID:

Zoom W-9

CHARGE DETAILS

| Charge Description | Service Period | Subtotal | Tax | TOTAL |
|---|-----------------------|----------|--------|---------|
| Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99 | 06/14/2020-07/13/2020 | \$14.99 | \$0.00 | \$14.99 |

INVOICE TOTALS

| | |
|------------------------|---------|
| Subtotal: | \$14.99 |
| Total (Including Tax): | \$14.99 |
| Invoice Balance: | \$0.00 |

TAX DETAILS

| Charge Name | Tax Name | Jurisdiction | Charge Amount | Tax Amount |
|-------------|----------|--------------|---------------|------------|
| | | | Total Tax | \$0.00 |

TRANSACTIONS

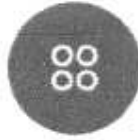
| Invoice Total | | | | \$14.99 |
|------------------|--------------------|------------------|-----------------|----------------|
| Transaction Date | Transaction Number | Transaction Type | Description | Applied Amount |
| 06/14/2020 | P-27253150 | Payment | | (\$14.99) |
| | | | Invoice Balance | \$0.00 |



INVOICE

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.

09:51



14 JUN 2020, 19:15
Cartão físico 0256

Zoom.U

R\$ 83,54

US\$ 14,99

