



INVOICE

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

Invoice Date: 11/03/2020
Invoice #: INV50120053
Payment Terms: Due Upon Receipt
Due Date: 11/03/2020
Account Number: 3004310077
Currency: USD
Account Information: Imprensa Tadeu Alencar
Rua Evaristo da Veiga nº 217, Empresarial Torque
6º Andar, Sala 608
Recife, PE 52070100
Brazil

Remittance Details should be sent to:
Finance@zoom.us

impresatadeualencar@gmail.com

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	11/03/2020-12/02/2020	\$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



INVOICE

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
11/03/2020	P-53830269	Payment		(\$14.99)
Invoice Balance				\$0.00

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

