

# Invoice



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

Invoice Date: Jun 26, 2023  
Invoice #: INV208002945  
Payment Terms: Due Upon Receipt  
Due Date: Jun 26, 2023  
Account Number: 3001486309  
Currency: USD  
Payment Method: Visa \*\*\*\*\*8807  
Account Information: Deputado Federal Nilto Tatto

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

Sold To Address: Rua Major Sertório 200, sala 402  
São Paulo, São Paulo 01220010  
Brazil

dep.niltotatto@gmail.com

Bill To Address: Rua Jelisaveta Kleim 120,  
São Paulo, São Paulo 04671205  
Brazil  
11994235940  
dep.niltotatto@gmail.com

## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
<b>Charge Name: 500 Participants meeting Monthly</b> Quantity: 1 Unit Price: \$50.00	Jun 26, 2023 - Jul 25, 2023	\$50.00	\$0.00	<b>\$50.00</b>
<b>Charge Name: Zoom One Pro Monthly</b> Quantity: 1 Unit Price: \$14.99	Jun 26, 2023 - Jul 25, 2023	\$14.99	\$0.00	<b>\$14.99</b>
			Subtotal	<b>\$64.99</b>
			Total (Including Taxes, Fees & Surcharges)	<b>\$64.99</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 (Including Taxes, Fees & Surcharges)	\$0.00

# Transactions

			Invoice Total	\$64.99
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Jun 26, 2023	P-244730107	Payment		-\$64.99
			Invoice Balance	\$0.00

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