

# Invoice



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

**Invoice Date:** Apr 26, 2024  
**Invoice #:** INV254207118  
**Payment Terms:** Due Upon Receipt  
**Due Date:** Apr 26, 2024  
**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	Apr 26, 2024 - May 25, 2024	\$50.00	\$0.00	<b>\$50.00</b>
<b>Charge Name: Zoom One Pro Monthly</b> Quantity: 1 Unit Price: \$15.99	Apr 26, 2024 - May 25, 2024	\$15.99	\$0.00	<b>\$15.99</b>
			Subtotal	<b>\$65.99</b>
			Total (Including Taxes, Fees & Surcharges)	<b>\$65.99</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 of Taxes, Fees & Surcharges				\$0.00

## Transactions

Invoice Total				\$65.99
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
Apr 26, 2024	P-297379808	Payment		-\$65.99
Invoice Balance				\$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.

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