

Invoice



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

Invoice Date: Mar 17, 2023
Invoice #: INV193467332
Payment Terms: Due Upon Receipt
Due Date: Mar 17, 2023
Account Number: 3003134755
Currency: USD
Account Information: Adriana Ventura

Sold To Address: Câmara dos Deputados, Anexo 4, Gab 802
Brasília, DF 70160-900
Brazil

adrianaventura3050@gmail.com

Purchase Order Number:

Customer VAT/Tax Number:

Bill To Address: Câmara dos Deputados, Anexo 4, Gab 802
Brasília, DF 70160-900
Brazil

adrianaventura3050@gmail.com

[Zoom W-9](#)

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Monthly				
Quantity: 1 Unit Price: \$14.99	Mar 17, 2023-Apr 16, 2023	\$14.99	\$0.00	\$14.99
Subtotal				\$14.99
Total (Including Taxes, Fees & Surcharges)				\$14.99
Invoice Balance				\$0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
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Total (Including Taxes, Fees & Surcharges)

\$0.00

Transactions

Invoice Total

\$14.99

TRANSACTION
DATETRANSACTION
NUMBERTRANSACTION
TYPE

DESCRIPTION

APPLIED
AMOUNT

Mar 17, 2023

P-225459905

Payment

(\$14.99)

Invoice Balance

\$0.00

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