

# Invoice



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

**Invoice Date:** Jun 2, 2023  
**Invoice #:** INV204697981  
**Payment Terms:** Due Upon Receipt  
**Due Date:** Jun 2, 2023  
**Account Number:** 57321877  
**Currency:** USD  
**Payment Method:** Visa \*\*\*\*\*2097  
**Account Information:** Mandato Carlos Veras

**Purchase Order Number:**

**Customer VAT/Tax Number:**

[Zoom W-9](#)

**Sold To Address:** Praça dos 3 Poderes, Câmara dos Deputados, Anexo III, gabinete 466  
Brasília, DF 70160900  
Brazil  
(61) 3215-5466  
dep.carlosveras@camara.leg.br

**Bill To Address:** Praça dos 3 Poderes, Câmara dos Deputados, Anexo III, gabinete 466  
Brasília, DF 70160900  
Brazil  
(61) 3215-5466  
dep.carlosveras@camara.leg.br

## Charge Details

| CHARGE DESCRIPTION   | SUBSCRIPTION PERIOD       | SUBTOTAL | TAXES, FEES & SURCHARGES                   | TOTAL          |
|--|---------------------------|----------|--|----------------|
| <b>Charge Name: Zoom One Pro Monthly</b><br>Quantity: 1<br>Unit Price: \$14.99 | Jun 2, 2023 - Jul 1, 2023 | \$14.99  | \$0.00                                     | <b>\$14.99</b> |
|  |                           |          | Subtotal                                   | <b>\$14.99</b> |
|  |                           |          | Total (Including Taxes, Fees & Surcharges) | <b>\$14.99</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 | \$14.99 |
|---------------|---------|

| TRANSACTION DATE | TRANSACTION NUMBER | TRANSACTION TYPE | DESCRIPTION | APPLIED AMOUNT |
|------------------|--------------------|------------------|-------------|----------------|
| Jun 2, 2023      | P-240339858        | Payment          |             | \$-14.99       |
| Invoice Balance  |                    |                  |             | \$0.00         |

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