



INVOICE

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

Invoice Date: May 18, 2021
Invoice #: INV86785763
Payment Terms: Due Upon Receipt
Due Date: May 18, 2021
Account Number: 5002601641
Currency: USD
Account Information: David Miranda
Rua Alexandre Stockler,
Rio de Janeiro, RJ 22451230
Brazil
davidrio4411@gmail.com

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

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

[Question about your Billing?](#)

| CHARGE DETAILS | | | | |
|--|---------------------------|----------|--------|----------|
| Charge Description | Service Period | Subtotal | Tax | TOTAL |
| Charge Name: Standard Pro Annual Quantity: 1 Unit Price: \$149.90 | May 18, 2021-May 17, 2022 | \$149.90 | \$0.00 | \$149.90 |

| INVOICE TOTALS | |
|-------------------------------|----------|
| Subtotal: | \$149.90 |
| Total (Including Tax): | \$149.90 |
| Invoice Balance: | \$0.00 |

| TAX DETAILS | | | | |
|-------------|----------|--------------|------------------|---------------|
| Charge Name | Tax Name | Jurisdiction | Charge Amount | Tax Amount |
| | | | Total Tax | \$0.00 |

| TRANSACTIONS | | | | |
|------------------|--------------------|------------------|----------------------|-----------------|
| | | | Invoice Total | \$149.90 |
| Transaction Date | Transaction Number | Transaction Type | Description | Applied Amount |



INVOICE

| | | | | |
|------------------------|------------|---------|--|---------------|
| May 18, 2021 | P-94126716 | Payment | | (\$149.90) |
| Invoice Balance | | | | \$0.00 |

This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, \$149.90 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at zoom.us/billing will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.

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



| | | | |
|-------------------------------------|---|----------------------------------|---|
| Valor | Converter de | | Para |
| <input type="text" value="149,90"/> | <input type="text" value="Dólar dos Estados Unidos (USD)"/> | <input type="button" value="⇄"/> | <input type="text" value="Real (BRL)"/> |

Resultado da conversão

Conversão de: Dólar dos Estados Unidos/USD (220)
Valor a converter: 149,90

Para: Real/BRL (790)
Resultado da conversão: 756,8751

Data cotação utilizada: 07/06/2021

Taxa:

1 Dólar dos Estados Unidos/USD (220) = 5,0492 Real/BRL (790)