

# Invoice



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

**Invoice Date:** Sep 24, 2021  
**Invoice #:** INV109161677  
**Payment Terms:** Due Upon Receipt  
**Due Date:** Sep 24, 2021  
**Account Number:** 7006084088  
**Currency:** USD  
**Account Information:** Áurea Carolina de Freitas e Silva

**Sold To Address:** Praça dos Três Poderes, Câmara dos Deputados | Anexo IV | Gabinete 619  
Brasília, DF 70160900  
Brazil

zoom@aureacarolina.com.br

**Bill To Address:** Praça dos Três Poderes, Câmara dos Deputados | Anexo IV | Gabinete 619  
Brasília, DF 70160900  
Brazil

zoom@aureacarolina.com.br

**Purchase Order Number:**

**Customer VAT/Tax Number:**

[Zoom W-9](#)

## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
<b>Charge Name: Cloud Recording 100 GB - overage fee</b>				
Quantity: 16 Unit Price: \$0.00	Aug 24, 2021-Sep 23, 2021	\$0.00	\$0.00	<b>\$0.00</b>
<b>Charge Name: Standard Pro Monthly</b>				
Quantity: 1 Unit Price: \$14.99	Sep 24, 2021-Oct 23, 2021	\$14.99	\$0.00	<b>\$14.99</b>
<b>Charge Name: Cloud Recording 100 GB</b>				
Quantity: 1 Unit Price: \$40.00	Sep 24, 2021-Oct 23, 2021	\$40.00	\$0.00	<b>\$40.00</b>
		Subtotal		<b>\$54.99</b>

Total (Including Tax) **\$54.99**Invoice Balance **\$0.00**

## Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
			Total Tax	<b>\$0.00</b>

## Transactions

Invoice Total **\$54.99**

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Sep 24, 2021	P-120459269	Payment		<b>(\$54.99)</b>
			Invoice Balance	<b>\$0.00</b>

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