

# Invoice



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

**Invoice Date:** Dec 24, 2022  
**Invoice #:** INV181222454  
**Payment Terms:** Due Upon Receipt  
**Due Date:** Dec 24, 2022  
**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 & SURCHARGES	TOTAL
<b>Charge Name: Cloud Recording 100 GB - overage fee</b>				
Quantity: 20 Unit Price: \$0.00	Nov 24, 2022-Dec 23, 2022	\$0.00	\$0.00	\$0.00
<b>Charge Name: Zoom One Pro Monthly</b>				
Quantity: 1 Unit Price: \$14.99	Dec 24, 2022-Jan 23, 2023	\$14.99	\$0.00	\$14.99
<b>Charge Name: Cloud Recording 100 GB</b>				
Quantity: 1 Unit Price: \$40.00	Dec 24, 2022-Jan 23, 2023	\$40.00	\$0.00	\$40.00

Subtotal	<b>\$54.99</b>
Total (Including Taxes, Fees & Surcharges)	<b>\$54.99</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)				<b>\$0.00</b>

## Transactions

Invoice Total				<b>\$54.99</b>
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Dec 24, 2022	P-209868013	Payment		<b>(\$54.99)</b>
Invoice Balance				<b>\$0.00</b>

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