



INVOICE

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

Invoice Date: 06/08/2020  
Invoice #: INV25011205  
Payment Terms: Due Upon Receipt  
Due Date: 06/08/2020  
Account Number: 2600104583  
Currency: USD  
Account Information: Joenia Wapichana  
Câmara dos Deputados, Anexo IV, 2 andar, GAB 231  
Brasilia, Distrito Federal 70160900  
Brazil

Purchase Order #:

VAT ID:

dep.joeniawapichana@camara.leg.br

Zoom W-9

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	06/08/2020-07/07/2020	\$14.99	\$0.00	\$14.99

INVOICE TOTALS	
Subtotal:	\$14.99
Total (Including Tax):	\$14.99
Invoice Balance:	\$0.00

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

TRANSACTIONS				
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
06/08/2020	P-26272649	Payment		(\$14.99)
Invoice Balance				\$0.00