



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

Invoice Date: 10/19/2020
Invoice #: INV47513057
Payment Terms: Due Upon Receipt
Due Date: 10/19/2020
Account Number: 2600668195
Currency: USD
Account Information: Joenia Batista de Carvalho
Anexo IV - Gabinete 231 - 2º andar, Câmara dos
Deputados
Brasília, DF 70160900
Brazil

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

dep.joeniawapichana@camara.leg.br

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	10/19/2020-11/18/2020	\$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

	Invoice Total	\$14.99
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INVOICE

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
10/19/2020	P-50879104	Payment		(\$14.99)
			Invoice Balance	\$0.00

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