



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

Invoice Date: 05/11/2020  
Invoice #: INV20131737  
Payment Terms: Due Upon Receipt  
Due Date: 05/11/2020  
Account Number: 128248388  
Currency: USD  
Account Information: Camara dos deputados  
Avenida Rio Branco, 448, centro, sala 902,  
Florianópolis, SC 88015200  
Brazil  
silviaibarbosa@gmail.com

Purchase Order #:

VAT ID:

[Zoom W-9](#)

## CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
<b>Charge Name: Standard Pro Monthly</b> Quantity: 1 Unit Price: \$14.99	05/11/2020-06/10/2020	\$14.99	\$0.00	\$14.99
<b>Charge Name: 500 Participants meeting Monthly</b> Quantity: 1 Unit Price: \$50.00	05/11/2020-06/10/2020	\$50.00	\$0.00	\$50.00

## INVOICE TOTALS

	<b>Subtotal:</b>	\$64.99
	<b>Total (Including Tax):</b>	\$64.99
	<b>Invoice Balance:</b>	\$0.00

## TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			<b>Total Tax</b>	<b>\$0.00</b>

## TRANSACTIONS

<b>Invoice Total</b>				<b>\$64.99</b>
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount



INVOICE

05/11/2020	P-20866123	Payment		(\$64.99)
Invoice <b>Balance</b>				\$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.