

# Invoice



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

Invoice Date: May 24, 2023  
Invoice #: INV203484919  
Payment Terms: Due Upon Receipt  
Due Date: May 24, 2023  
Account Number: 3030363223  
Currency: BRL  
Payment Method: MasterCard \*\*\*\*\*1487  
Account Information: Mirian Rodrigues

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

Sold To Address: Rua Pirineus, 96 - Campos Elíseos, São Paulo - SP,  
São Paulo, São Paulo 01201-040  
Brazil  
  
miriancrodrigues@yahoo.com.br

Bill To Address: Rua Pirineus, 96 - Campos Elíseos, São Paulo - SP,  
São Paulo, São Paulo 01201-040  
Brazil  
  
miriancrodrigues@yahoo.com.br

## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Monthly Quantity: 1 Unit Price: BRL67.99	May 24, 2023 - Jun 23, 2023	BRL67.99	BRL0.00	<b>BRL67.99</b>
		Subtotal		<b>BRL67.99</b>
		Total (Including Taxes, Fees & Surcharges)		<b>BRL67.99</b>
		Invoice Balance		<b>BRL0.00</b>

## Taxes, Fees & Surcharge Details

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CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Total (Including Taxes, Fees & Surcharges)				BRL0.00

## Transactions

Invoice Total				BRL67.99
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
May 24, 2023	P-238634063	Payment		BRL-67.99
Invoice Balance				BRL0.00

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