

Invoice Date: Jun 24, 2023

Invoice #: INV207773936

Payment Terms: Due Upon Receipt

Due Date: Jun 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	Jun 24, 2023 - Jul 23, 2023	BRL67.99	BRL0.00	BRL67.99
		Subtotal		BRL67.99
		Total (Including Taxes, Fees & Surcharges)		BRL67.99
		Invoice Balance		BRL0.00

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
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TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Jun 24, 2023	P-244405902	Payment		BRL-67.99
Invoice Balance				BRL0.00

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