

Invoice Date:

Jul 24, 2023

Invoice #:

INV211944176

Payment Terms:

Due Upon Receipt

Due Date:

Jul 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	Jul 24, 2023 - Aug 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
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Jul 24, 2023	P-249889266	Payment		BRL-67.99
Invoice Balance				BRL0.00

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