



INVOICE

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

Invoice Date: 01/18/2021
Invoice #: INV63657035
Payment Terms: Due Upon Receipt
Due Date: 01/18/2021
Account Number: 111492025
Currency: USD
Account Information: Senado Federal
Praça dos 3 Poderes, s/n,
Brasília, DF 70165900
Brazil

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

lfband@uol.com.br

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Audio Conferencing Pay As You Go - overage fee *For audio detail, please refer to your telephony report under Account Management, Reports, and Telephone*	12/18/2020-01/17/2021	\$0.00	\$0.00	\$0.00
Charge Name: Standard Biz Monthly Quantity: 14 Unit Price: \$19.99	01/18/2021-02/17/2021	\$279.86	\$0.00	\$279.86
Charge Name: Audio Conferencing Pay as you go Quantity: 1 Unit Price: \$0.00	01/18/2021-02/17/2021	\$0.00	\$0.00	\$0.00
Charge Name: Dedicated Dial-in Number Quantity: 1 Unit Price: \$10.00	01/18/2021-02/17/2021	\$10.00	\$0.00	\$10.00

INVOICE TOTALS

Atesto a prestação de serviços no período mencionado.

Em: 27/01/2021

José Roberto Leite de Matos
José Roberto Leite de Matos
Secretário-Geral da Mesa Adjunta



INVOICE

	Subtotal:	\$289.86
	Total (Including Tax):	\$289.86
	Invoice Balance:	\$289.86

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			Total Tax	\$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.