

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

Invoice Date: 02/18/2021
 Invoice #: INV69361098
 Payment Terms: Due Upon Receipt
 Due Date: 02/18/2021
 Account Number: 111492025
 Currency: USD
 Account Information: Senado Federal
 Praça dos 3 Poderes, s/n,
 Brasília, DF 70165900
 Brazil
 +556133034569
 waldirbm@sdr.senado.leg.br

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

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*	01/18/2021-02/17/2021	\$0.00	\$0.00	\$0.00
Charge Name: Standard Biz Monthly Quantity: 14 Unit Price: \$19.99	02/18/2021-03/17/2021	\$279.86	\$0.00	\$279.86
Charge Name: Audio Conferencing Pay as you go Quantity: 1 Unit Price: \$0.00	02/18/2021-03/17/2021	\$0.00	\$0.00	\$0.00
Charge Name: Dedicated Dial-in Number Quantity: 1 Unit Price: \$10.00	02/18/2021-03/17/2021	\$10.00	\$0.00	\$10.00

INVOICE TOTALS	
Subtotal:	\$289.86

Atesto que os serviços foram prestados no período mencionado.
 Em 22/02/2021

 José Roberto Leite de Matos
 Secretário-Geral da Mesa Adjunto



	Total (Including Tax):	\$289.86
	Invoice Balance:	\$0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			Total Tax	\$0.00

TRANSACTIONS				
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
			Invoice Total	\$289.86
02/18/2021	P-74893092	Payment		(\$289.86)
			Invoice Balance	\$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.