

Invoice

zoom

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

Invoice Date: Jun 18, 2021
Invoice #: INV92235676
Payment Terms: Due Upon Receipt
Due Date: Jun 18, 2021
Account Number: 111492025
Currency: USD
Account Information: Senado Federal

Purchase Order Number:

Sold To Address: Praça dos 3 Poderes, s/n,
Brasília, DF 70165900
Brazil
+556133034569
waldirbm@sdr.senado.leg.br

Customer VAT/Tax Number:

Bill To Address: Praça dos 3 Poderes, s/n,
Brasília, DF 70165900
Brazil
+556133034569
waldirbm@sdr.senado.leg.br

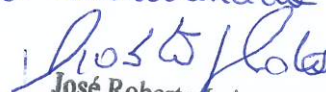
[Zoom W-9](#)

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	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	May 18, 2021-Jun 17, 2021	\$0.00	\$0.00	\$0.00
Charge Name: Standard Biz Monthly				
Quantity: 14 Unit Price: \$19.99	Jun 18, 2021-Jul 17, 2021	\$279.86	\$0.00	\$279.86
Charge Name: Audio Conferencing Pay as you go				
Quantity: 1 Unit Price: \$0.00	Jun 18, 2021-Jul 17, 2021	\$0.00	\$0.00	\$0.00

Atesto que os serviços foram
prestados no período mencionado.

Em 28/06/2021.


José Roberto Leite de Matos
Secretário-Geral da Mesa Adjunto

Charge Name: Dedicated Dial-in Number

Quantity: 1	Jun 18, 2021-Jul 17, 2021	\$10.00	\$0.00	\$10.00
Unit Price: \$10.00				

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

Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
			Total Tax	\$0.00

Transactions

Invoice Total **\$289.86**

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Jun 18, 2021	P-100612567	Payment		\$0.00
Jun 18, 2021	P-100757858	Payment		\$0.00
Jun 25, 2021	P-102254074	Payment		(\$289.86)

Invoice Balance **\$0.00**

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