

Invoice

zoom

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

Invoice Date: Aug 18, 2021
Invoice #: INV102860691
Payment Terms: Due Upon Receipt
Due Date: Aug 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:

[Zoom W-9](#)

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

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	Jul 18, 2021-Aug 17, 2021	\$1.00	\$0.00	\$1.00
Charge Name: Standard Biz Monthly				
Quantity: 14 Unit Price: \$19.99	Aug 18, 2021-Sep 17, 2021	\$279.86	\$0.00	\$279.86
Charge Name: Audio Conferencing Pay as you go				
Quantity: 1 Unit Price: \$0.00	Aug 18, 2021-Sep 17, 2021	\$0.00	\$0.00	\$0.00

Atesto a prestação de serviço no
período mencionado.

Em : 26/08/2021
José Roberto Leite de Matos
Secretário Geral da Mesa Adjunto

Charge Name: Dedicated Dial-in Number

Quantity: 1	Aug 18, 2021-Sep 17, 2021	\$10.00	\$0.00	\$10.00
Unit Price: \$10.00				

Subtotal	\$290.86
Total (Including Tax)	\$290.86
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	\$290.86
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TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Aug 18, 2021	P-112987520	Payment		(\$290.86)

Invoice Balance	\$0.00
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