

Câmara Municipal da Estância Turística de São Roque



Rua São Paulo, 355 - Jd. Renê - CEP 18135-125 - Caixa Postal 80 - CEP 18130-970
CNPJ/MF: 50.804.079/0001-81 - **Fone:** (11) 4784-8444 - **Fax:** (11) 4784-8447
Site: www.camarasaoroque.sp.gov.br | **E-mail:** camarasaoroque@camarasaoroque.sp.gov.br
São Roque - 'A Terra do Vinho e Bonita por Natureza'



OFÍCIO CÂMARA Nº 5/2022

São Roque, 10 de fevereiro de 2022.

Ilmo. Sr.

Mauracy Moraes de Oliveira

Coordenador Administrativo da Câmara Municipal da Estância Turística de
São Roque

Solicitamos de Vossa Senhoria as providências de praxe, no sentido de reembolsar o valor despendido com o pagamento a empresa Zoom Vídeo Communications Inc, referente a assinatura de aplicativo de software utilizado exclusivamente para o serviço de transmissão das Sessões Plenárias, em especial as Ordinárias, Extraordinárias e Audiências Públicas, conforme apresentado a seguir:

- Serviços do Zoom Phone, período de 19/01/2022 a 18/02/2022, preço em dólar de \$ 14,99, foi quitado em meu cartão de crédito pessoal em 19/01/2022, o valor correspondente a R\$ 87,72 (oitenta e sete reais e setenta e dois centavos).

Atenciosamente,

HEREDES PIEDADE
Gerente de Tecnologia e Manutenção

PROTOCOLO Nº CETSr 10/02/2022 - 09:51 1832/2022

Invoice

zoom

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

Invoice Date: Jan 19, 2022
Invoice #: INV128655498
Payment Terms: Due Upon Receipt
Due Date: Jan 19, 2022
Account Number: 56675516
Currency: USD
Account Information: Câmara Municipal da Estância Turística de
São Roque

Sold To Address: Rua São Paulo, 355,
São Roque, São Paulo 18135125
Brazil

camarazoom@camarasaoroque.sp.gov.br

Bill To Address: Rua São Paulo, 355,
São Roque, São Paulo 18135125
Brazil

camarazoom@camarasaoroque.sp.gov.br

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: \$14.99	Jan 19, 2022-Feb 18, 2022	\$14.99	\$0.00	\$14.99
Subtotal				\$14.99
Total (Including Tax)				\$14.99
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

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Transactions

Invoice Total				\$14.99
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Jan 19, 2022	P-144380878	Payment		(\$14.99)
Invoice Balance				\$0.00

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