



Consultas - Emissão de comprovantes

G3320808171554951
08/10/2024 08:20:28

SISBB - SISTEMA DE INFORMACOES BANCO DO BRASIL
08/10/2024 - AUTOATENDIMENTO - 08.20.26
0086800086 0001

Comprovante Pix

CLIENTE: A G GAS CANALIZADO S-A
AGENCIA: 0086-8 CONTA: 13.460-0

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SOBRE A TRANSACAO

ID: E0000000020241001144045737776281
CNPJ DO PAGADOR: 4.583.057/0001-11
VALOR: R\$913,79
TARIFA: R\$0,00
DATA: 01/10/2024 - 14:22:11

PAGO PARA: Viviane Vieira Souza
CPF: ***.368.971-**
CHAVE PIX: 99536897172
INSTITUICAO: 60701190 ITAÚ UNIBANCO S.A.
AGENCIA: 4390 - CONTA: 00000000000000353359
TIPO DE CONTA: Conta Corrente

Esta transação pode ser tarifada em até 0,99%,
com valor máximo de R\$10,00. O valor definitivo
poderá ser consultado no BBDPJ.

Notificacao enviada em: 01/10/2024 - 14:22:12

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DOCUMENTO: 100102
AUTENTICACAO SISBB: 2.D1B.A6D.8D5.6FD.7E3

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Central de Atendimento BB
4004 0001
Consultas, informacoes e servicos transacionais.

SAC BB
0800 729 0722
Informacoes, reclamacoes, cancelamento de produ-
tos e servicos.

Ouvidoria
0800 729 5678
Reclamacoes nao solucionadas nos canais
habituais agencia, SAC e Demais canais de
atendimento.

Atendimento a deficientes auditivos ou fala
0800 729 0088
Informacoes, reclamacoes, cancelamento de cartao
e outros produtos e servicos de Ouvidoria.

Transação efetuada com sucesso por: J2926598 ANDRE GUSTAVO LINS DE MACEDO.

AUTORIZAÇÃO DE PAGAMENTO



Nº 267 - VIVIANE VIEIRA DE SOUZA

Emissão: 01 de outubro de 2024.

FAVORECIDO		
NOME: Viviane Vieira de Souza		NOTA FISCAL/FATURA: CONTAS DIVERSAS
ENDEREÇO:	TELEFONE:	CPF: 995.368.971-72
PESSOA PARA CONTATO:		E-mail e/ou FAX:
NÚMERO E NOME DO BANCO:	AGÊNCIA:	CONTA CORRENTE:

MOTIVO DAS DESPESAS
Renovação da assinatura Zoom.

CARACTERIZAÇÃO DAS DESPESAS		
VENCIMENTO	DESCRIÇÃO:	VALOR:
01/10/2024	Reembolso a Gerente Financeira, Viviane Vieira de Souza, referente a renovação da assinatura da Plataforma Zoom por 01 ano (16.09.2024 a 15.09.2025). \$ 149,90 Cotação do dólar: R\$ 5,84 R\$ 875,42 IOF: R\$ 38,37 Valor a pagar: R\$ 913,79	R\$ 913,79
TOTAL A SER PAGO		R\$ 913,79

DIRETOR ADM. FINANCEIRO	PIX	GERENTE FINANCEIRO
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Invoice



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

Invoice Date: Sep 16, 2024
Invoice #: INV273256494
Payment Terms: Due Upon Receipt
Due Date: Sep 16, 2024
Account Number: 3007927087
Currency: USD
Payment Method: Visa *****1400
Account Information: Agência Goiana de Gás Canalizado S/A

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

Sold To Address: Av. Deputado Jamel Cecílio, 2690, Ed.
Metropolitan Mall, Jardim Goiás, sala 1906
Goiânia, GO 74810100
Brazil

goiasgas@goiasgas.com.br

Bill To Address: Av. Deputado Jamel Cecílio, 2690, Ed.
Metropolitan Mall, Jardim Goiás, sala 1906
Goiânia, GO 74810100
Brazil

goiasgas@goiasgas.com.br

Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Zoom Workplace Pro Annual Quantity: 1 Unit Price: \$149.90	Sep 16, 2024 - Sep 15, 2025	\$149.90	\$0.00	\$149.90
		Subtotal		\$149.90
		Total (Including Taxes, Fees & Surcharges)		\$149.90
		Invoice Balance		\$0.00

Taxes, Fees & Surcharge Details

Charge Name	Tax, Fee or Surcharge Name	Jurisdiction	Charge Amount	Tax, Fee or Surcharge Amount
Total of Taxes, Fees & Surcharges				\$0.00

Transactions

Invoice Total				\$149.90
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
Sep 16, 2024	P-320069214	Payment		\$149.90
Invoice Balance				\$0.00

Need help understanding your invoice?

Click here

Zoom One is rebranding to Zoom Workplace! This new name does not impact your services.

Please note ZoomIQ for Sales is now called Zoom Revenue Accelerator. Your Services will remain the same and this name change does not change your current subscription pricing.

This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, \$149.90 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at [zoom.us/billing](#) will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to [zoom.us/billing](#) and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.

☰ viviane vieira de souza - final 1400 (titular)

data	lançamento	valor
17 / set	Iof Compra Internaciona	R\$ 38,37

☰ viviane vieira de souza - final 1400 (titular)

data	lançamento	valor
16 / set	dólar de conversão	R\$ 5,84
	Zoom.us 888-799-9666	R\$ 875,42
	United States	US\$149,90

total de retirada no exterior R\$ 0,00

total internacional do cartão - final 1400 (titular) R\$ 875,42

IOF - Transação Internacional R\$ 0,00

total de lançamentos internacionais (titular + adicionais) R\$ 875,42