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Invoice Date: 2024-07-01T04:09:43

Remit to:

Akamai Technologies International AG

Grafenauweg 8 Zug CH-6300 Switzerland Invoice To: Camilo Sánchez Caxtor Apps Condo Castello c13 Cumaral, Meta, 501021

СО

Invoice: #26871232

| Description | From | То | Quantity | Region | Unit Price | Amount | Тах | Total |
|--|---------------------|---------------------|----------|-------------------------------|---------------|----------|--------|----------|
| Dedicated 8GB caxtor1 (36783381) | 2024-05-31 23:00 | 2024-06-30 22:59 | | | 0.108 | \$72.00 | \$0.00 | \$72.00 |
| Dedicated 8GB caxtor3 (41170858) | 2024-05-31 23:00 | 2024-06-30 22:59 | | | 0.108 | \$72.00 | \$0.00 | \$72.00 |
| Dedicated 16GB caxtordb (36780122) | 2024-05-31 23:00 | 2024-06-30 22:59 | | | 0.216 | \$144.00 | \$0.00 | \$144.00 |
| Nanode 1GB monitorium (58964239) | 2024-05-31 23:00 | 2024-06-30 22:59 | | Atlanta, GA (us-southeast) | 0.0075 | \$5.00 | \$0.00 | \$5.00 |
| Nanode 1GB odoo-parze (60507428) | 2024-06-22 07:43 | 2024-06-22 07:51 | 1 | Atlanta, GA (us-southeast) | 0.0075 | \$0.01 | \$0.00 | \$0.01 |
| Outbound Transfer Ov | 2024-05-31 23:00 | 2024-06-30 22:59 | 1502 | Global | 0.005 | \$7.51 | \$0.00 | \$7.51 |

| Subtotal (USD) | \$300.52 |
|--------------------|----------|
| Tax Subtotal (USD) | \$0.00 |
| Total (USD) | \$300.52 |

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