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Invoice Date: 2024-04-01T04:13:36

Remit to:

Akamai Technologies International AG
Grafenauweg 8
Zug CH-6300
Switzerland

Tax ID(s):

EU VAT: EU372048842

Invoice To:

HILARIO SAINZ
CADILLA IMPROVISA APP S.L.
AV FERNANDEZ ALBOR N°5,3º
A GUARDA, Pontevedra, 36780
ES
Tax ID: B05361589

Invoice: #26249389

| Description | From | To | Quantity | Region | Unit Price | Amount | Tax | Total |
|--|---------------------|---------------------|----------|-------------------------------|------------|---------|--------|---------|
| Linode 2GB ImprovisappDev (53480599) | 2024-03-01 06:00 | 2024-04-01 05:59 | | Frankfurt, DE (eu-central) | 0.018 | \$12.00 | \$0.00 | \$12.00 |

Subtotal (USD) \$12.00

Zero Rate (USD) \$0.00

Tax Subtotal (USD) \$0.00

Total (USD) \$12.00

This invoice may include Linode Compute Instances that have been powered off as the data is maintained and resources are still reserved. If you no longer need powered-down Linodes, you can remove the service (<https://www.linode.com/docs/products/platform/billing/guides/stop-billing/>) from your account.

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