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Invoice Date: 2024-10-01T04:23:37

**Remit to:**

Akamai Technologies International AG

Grafenauweg 8

Zug CH-6300

Switzerland

**Tax ID(s):**

EU VAT: EU372048842

Switzerland VAT: CHE-115.356.067 MWST

**Invoice To:**

HILARIO SAINZ

CADILLA IMPROVISA APP S.L.

AV FERNANDEZ ALBOR N°5,3º

A GUARDA, Pontevedra, 36780

ES

Tax ID: B05361589

**Invoice: #27674912**

Description	From	To	Quantity	Region	Unit Price	Amount	Tax	Total
Linode 2GB ImprovissappDev (53480599)	2024-08-31 23:00	2024-09-30 22:59		DE, Frankfurt (eu-central)	0.018	\$12.00	\$0.00	\$12.00
Linode 4GB ImprovissappProd (64399853)	2024-09-25 06:13	2024-09-30 22:59	137	ES, Madrid (es-mad)	0.036	\$4.94	\$0.00	\$4.94

Subtotal (USD) \$16.94

Standard Rate (USD) \$3.56

Tax Subtotal (USD) \$3.56

Total (USD) \$20.50

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://techdocs.akamai.com/cloud-computing/docs/stop-further-billing>) from your account.

Grafenauweg 8, Zug CH-6300  
Switzerland

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