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Invoice Date: 2024-10-08T13:19:56

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: #27747084

| Description | From | To | Quantity | Region | Unit Price | Amount | Tax | Total |
|-------------|------|----|----------|--------|------------|---------|--------|---------|
| Tax Refund | | | | | None | \$-3.56 | \$0.00 | \$-3.56 |

Subtotal (USD) \$-3.56

Tax Subtotal (USD) \$0.00

Total (USD) \$-3.56

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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