



Page 1 of 1

Invoice Date: 2025-09-01T04:33:34

Remit to:

Akamai Technologies International AG
Grafenauweg 8
Zug CH-6300
Switzerland

Invoice To:

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

Invoice: #30014145

Description	From	To	Quantity	Region	Unit Price	Amount	Tax	Total
Linode 2GB ImprovisappDev (53480599)	2025-08-01 06:00	2025-09-01 05:59		DE, Frankfurt (eu-central)	0.018	\$12.00	\$0.00	\$12.00
Linode 4GB ImprovisappProd (64399853)	2025-08-01 06:00	2025-09-01 05:59		ES, Madrid (es-mad)	0.036	\$24.00	\$0.00	\$24.00
Linode 4GB elkServer (65804857)	2025-08-01 06:00	2025-09-01 05:59		ES, Madrid (es-mad)	0.036	\$24.00	\$0.00	\$24.00

Subtotal (USD) \$60.00

VAT Outside scope (USD) \$0.00

Tax Subtotal (USD) \$0.00

Total (USD) \$60.00

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

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