



Century Link Costa Rica S.R.L.  
Cedula Juridica: 3-102-370195  
Provincia de San Jose, Canton Central  
Distrito Mata Redonda, Sabana Norte  
Edificio Torre la Sabana, Piso Siete  
Trescientos metros al oeste del ICE, Avenida Las Americas

MONDELEZ COSTA RICA LIMITADA  
Cedula Juridica: 3102149900  
CENTRO EMPRESARIAL FORUM 1, TORRE G, PISO 8  
SANTA ANA SJ 623-1000  
COSTA RICA

## INVOICE

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Billing Account Number	0205326631
Reference Invoice Number	242531432
Invoice Date	07-Sep-2021
Due Date	06-Dec-2021
PO Number	7331410493

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### ***Current Month Activity***

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Current Charges	5,966.98
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Total VAT 13.00 %	775.70
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<b>Total Amount Due</b>	<b>USD</b>	<b>6,742.68</b>
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### ***News You Can Use***

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Welcome to the new CenturyLink! Businesses benefit from our innovative technology solutions, secure connectivity, extensive network reach, and an experienced team of people. Combined with our relentless focus on customer experience, we are committed to your success. Connect with the new CenturyLink, your link to what's next.

For service details, please see following pages(s).

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***Payment details - Please send payment information to the email address:***

**Wire/ACH USD Payments To:**

Citibank N.A. New York  
SWIFT Number: CITIUS33  
ABA: 021 000 089

**For Credit to:**

Century Link Costa Rica S.R.L.  
Account number: 30930399

## SERVICE LEVEL ACTIVITY

Service ID	Description	Billing Period	Units	Total
0205326631				
FRO2006744193DIR	DEDICATED INTERNET DIA COMMIT	MRC 01 Sep 2021 - 30 Sep 2021		2,538.81
			Total FRO2006744193DIR	2,538.81
FRO2006744215DIR	DEDICATED INTERNET DIA COMMIT	MRC 01 Sep 2021 - 30 Sep 2021		2,284.77
			Total FRO2006744215DIR	2,284.77
COYOL ALAJUELA, COSTA RICA				
DIA - COYOL ALAJUELA				
FRO2007074767DIR	DEDICATED INTERNET DIA COMMIT	MRC 01 Sep 2021 - 30 Sep 2021		68.40
FRO2007074768GMS	GLOBAL MANAGED SERVICE MANAGED DIA DEVICE RENTAL	MRC 01 Sep 2021 - 30 Sep 2021		95.90
FRO2007074774DIR	DEDICATED INTERNET DIA COMMIT	MRC 01 Sep 2021 - 30 Sep 2021		122.20
FRO2007074775GMS	GLOBAL MANAGED SERVICE MANAGED DIA DEVICE RENTAL	MRC 01 Sep 2021 - 30 Sep 2021		95.90
FRO2007076823UNI	DEDICATED INTERNET DIA EE FLEX ACCESS 50M	MRC 01 Sep 2021 - 30 Sep 2021		449.10
			Total COYOL ALAJUELA, COSTA RICA	831.50
COYOL ALAJUELA,, COSTA RICA				
DIA - COYOL ALAJUELA				
FRO2007074765UNI	DEDICATED INTERNET DIA COMMIT 50M	MRC 01 Sep 2021 - 30 Sep 2021		311.90
			Total COYOL ALAJUELA,, COSTA RICA	311.90
			Account Total	5,966.98
			Net Amount	5,966.98
			Total VAT 13.00%	775.70
Total Charges for Account 0205326631				6,742.68