

# INVOICE



## Akamai Technologies International AG

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**BILL TO:**

SERV DE TELECOM. BT GLOBAL NETWORKS  
DE CHILE LTDA.  
ROSARIO NORTE 407, PISO 6, LAS CONDES,  
SANTIAGO, Chile  
**Attn: Latam Invoices G**

**SOLD TO:**

Servicios de Telecomunicaciones BT Global Networks Chile Ltda  
CRUZ DEL SUR 133, LAS CONDES  
SANTIAGO, Chile

**INVOICE NUMBER:** 23339000740  
**INVOICE DATE:** 04/04/2023  
**INVOICE DUE DATE:** 29/05/2023

**PO NUMBER:** 86710002729  
**CUSTOMER NUMBER:** F-AC-4888784  
**ORDER ID:** W-IDUA5

**Customer VAT Number:**

Date Format: DD/MM/YY

Invoice Currency: USD

PERIOD	PRODUCT	UOM	TYPE*	UNITS	UNIT PRICE	NET CHARGES	VAT	TOTAL
CL - BANCO SANTANDER CHILE								
01/04/23 - 30/04/23	Edge DNS	BASE FEE	M	1	1,828.00	1,828.00	0.00	1,828.00
01/04/23 - 30/04/23	Global Traffic Management - Premier	BASE FEE	M	1	1,511.00	1,511.00	0.00	1,511.00
01/04/23 - 30/04/23	Kona Site Defender	PER MONTH	M	1	21,342.00	21,342.00	0.00	21,342.00
PO # 86710002729								
01/04/23 - 30/04/23	Prolexic Routed Primary Location	PER MONTH	M	1	7,490.00	7,490.00	0.00	7,490.00
01/04/23 - 30/04/23	Protect & Perform SOA with Plus	PER MONTH	M	1	9,252.00	9,252.00	0.00	9,252.00
01/04/23 - 30/04/23	Security Option	PER MONTH	M	1	2,407.00	2,407.00	0.00	2,407.00
01/04/23 - 30/04/23	SIEM Integration	BASE FEE	M	1	3,638.00	3,638.00	0.00	3,638.00
PO # 86710002729								

**\* Type code:**

A=Adjustment, B=Bursting, D=Discount, M=Period Commitment Fees,  
S=Service Fees, SB=Superbursting, U=Usage, Z=Minimum Commitment

**Total Charges:**

Services	\$ 47,468.00
VAT	0.00
Total	\$ 47,468.00

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Servicios de Telecomunicaciones BT Global Networks Chile Ltda

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## REMITTANCE INFORMATION

### CHF Payments:

**Bank Name:** JP Morgan Chase Bank,  
Zurich

**SWIFT Code:** CHASCHGX

**IBAN:** CH32 0863 5009 9000 1950 1

**Bank Account Number:** 990019501

### EUR Payments:

**Bank Name:** JP Morgan Chase Bank, Zurich

**SWIFT Code:** CHASCHGX

**IBAN:** CH05 0863 5009 9000 1950 2

### USD Payments:

**Intermediary Bank Name:** JP Morgan Chase  
**Bank NA**

**Intermediary Bank SWIFT Code:** CHASUS33

**Bank Name:** JP Morgan Chase, London

**SWIFT Code:** CHASGB2L

**Account Name:** Akamai Technologies  
International AG

**Account number:** 40911901

**IBAN:** GB02 CHAS 6092 4240 9119 01

**PLEASE INCLUDE INVOICE NUMBER WITH REMITTANCE. SEND REMITTANCE DETAILS TO CASHAPPS@AKAMAI.COM**

## CONTACT INFORMATION

For support of your invoice questions, please choose one of the following options:

- ☐ open a ticket in Akamai Control Center at <https://control.akamai.com>,
- ☐ email your questions to [billing@akamai.com](mailto:billing@akamai.com),
- ☐ call 1-877-4AKATEC, Option 1 or fax 1-800-822-8050.

Please note that you can access monthly invoices in Akamai Control Center.