

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: 23339000960
INVOICE DATE: 03/05/2023
INVOICE DUE DATE: 27/06/2023

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								
01/05/23 - 31/05/23	Edge DNS	BASE FEE	M	1	1,828.00	1,828.00	0.00	1,828.00
01/05/23 - 31/05/23	Global Traffic Management - Premier	BASE FEE	M	1	1,511.00	1,511.00	0.00	1,511.00
01/05/23 - 31/05/23	Kona Site Defender	PER MONTH	M	1	21,342.00	21,342.00	0.00	21,342.00
PO # 86710002729								
01/05/23 - 31/05/23	Prolexic Routed Primary Location	PER MONTH	M	1	7,490.00	7,490.00	0.00	7,490.00
01/05/23 - 31/05/23	Protect & Perform SOA with Plus	PER MONTH	M	1	9,252.00	9,252.00	0.00	9,252.00
01/05/23 - 31/05/23	Security Option	PER MONTH	M	1	2,407.00	2,407.00	0.00	2,407.00
01/05/23 - 31/05/23	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,
- ☐ call 1-877-4AKATEC, Option 1 or fax 1-800-822-8050.

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