

INVOICE

URN 86743265
EXN 843.02



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: 23339001587
INVOICE DATE: 02/08/2023
INVOICE DUE DATE: 26/09/2023

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

Customer VAT Number: 77111200-5

Date Format: DD/MM/YY

Invoice Currency: USD

| PERIOD | PRODUCT | UOM | TYPE* | UNITS | UNIT PRICE | NET CHARGES | VAT | TOTAL |
|-----------------------------------|--|-----------|-------|-------|------------|-------------|------|-----------|
| CL - BANCO SANTANDER CHILE | | | | | | | | |
| 01/08/23 - 31/08/23 | App & API Protector - Included delivery | PER MONTH | M | 1 | 42,838.00 | 42,838.00 | 0.00 | 42,838.00 |
| 01/08/23 - 31/08/23 | Edge DNS | BASE FEE | M | 1 | 1,828.00 | 1,828.00 | 0.00 | 1,828.00 |
| 01/08/23 - 31/08/23 | Global Traffic Management - Premier | BASE FEE | M | 1 | 1,511.00 | 1,511.00 | 0.00 | 1,511.00 |
| 01/08/23 - 31/08/23 | Prolexic Routed Primary Location | PER MONTH | M | 1 | 7,490.00 | 7,490.00 | 0.00 | 7,490.00 |
| 01/08/23 - 31/08/23 | Protect & Perform SOA with Plus | PER MONTH | M | 1 | 9,252.00 | 9,252.00 | 0.00 | 9,252.00 |
| 01/08/23 - 31/08/23 | Security Option | PER MONTH | M | 1 | 2,407.00 | 2,407.00 | 0.00 | 2,407.00 |

* Type code:

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

Total Charges:

| | |
|----------|---------------------|
| Services | \$ 65,326.00 |
| VAT | 0.00 |
| Total | <u>\$ 65,326.00</u> |

INVOICE

Akamai Technologies International AG

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.