

# INVOICE

URN 86743590  
EXN 914.3



## 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:** 23339002046  
**INVOICE DATE:** 04/10/2023  
**INVOICE DUE DATE:** 28/11/2023

**PO NUMBER:** 86710002729  
**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
<b>CL - BANCO SANTANDER CHILE</b>								
01/10/23 - 31/10/23	App & API Protector - Included delivery	PER MONTH	M	1	42,838.00	42,838.00	0.00	42,838.00
PO # 86710002729								
01/10/23 - 31/10/23	Edge DNS	BASE FEE	M	1	1,828.00	1,828.00	0.00	1,828.00
PO # 86710002729								
01/10/23 - 31/10/23	Global Traffic Management - Premier	BASE FEE	M	1	1,511.00	1,511.00	0.00	1,511.00
PO # 86710002729								
01/10/23 - 31/10/23	Prolexic Routed Primary Location	PER MONTH	M	1	7,490.00	7,490.00	0.00	7,490.00
PO # 86710002729								
01/10/23 - 31/10/23	Protect & Perform SOA with Plus	PER MONTH	M	1	9,252.00	9,252.00	0.00	9,252.00
PO # 86710002729								
01/10/23 - 31/10/23	Security Option	PER MONTH	M	1	2,407.00	2,407.00	0.00	2,407.00
PO # 86710002729								

### \* 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	\$ 65,326.00

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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](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.