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Invoice Date: 2023-06-01T04:16:20

Remit to:

Akamai Technologies International AG

Grafenauweg 8 Zug CH-6300 Switzerland Tax ID(s):

India GST: 9922CHE29001OSR

Invoice: #23860223

Invoice To:

Manoj Sharma **NETPARAM TECHNOLOGIES** 

PRIVATE LIMITED

747, Janpath, Rani sathi nagar, Nirman nagar, jaipur-302019 Jaipur, Rajasthan, 302019

Tax ID: 08AAECN6176B1ZI

Description	From	То	Quantity	Unit Price	Amount	Тах	Total
Linode 4GB linode1663277 (1663277)	2023-05-01 09:30	2023-06-01 09:29		0.036	\$24.00	\$0.00	\$24.00
Linode 8GB linode7524881 (7524881)	2023-05-01 09:30	2023-06-01 09:29		0.072	\$48.00	\$0.00	\$48.00
Backup Service Linode 4GB linode1663277 (1663277)	2023-05-01 09:30	2023-06-01 09:29		0.008	\$5.00	\$0.00	\$5.00
Backup Service Linode 8GB linode7524881 (7524881)	2023-05-01 09:30	2023-06-01 09:29		0.015	\$10.00	\$0.00	\$10.00

Subtotal (USD)	\$87.00
Zero Rate (USD)	\$0.00
Tax Subtotal (USD)	\$0.00
Total (USD)	\$87.00