

Receipt



Invoice number 19333BFC-0007
Receipt number 2039-3759
Date paid May 10, 2023
Payment method Visa - 5130

Vercel Inc.
440 N Barranca Ave #4133
Covina, California 91723
United States
ar@vercel.com

Bill to
YOMA Technologies Pvt. Ltd.
BYLD Group: 2nd And 3rd Floor, Plot No. 48, Sector - 44,
Opp. EPF Regional Office Gurugram, Haryana - 122003
Gurugram 122003
Haryana
India
marketing.aag@byldgroup.com
IN GST 06AAACY5420H1ZI

\$20.00 paid on May 10, 2023

Effective March 31, 2023, our company mailing address has been changed to:
440 N Barranca Ave #4133, Covina, CA 91723. Please update your records accordingly.

Description	Qty	Unit price	Amount
Web Analytics Events Apr 9 – May 9, 2023	0	\$14.00 per 100,000	\$0.00
Edge Config Writes Apr 9 – May 9, 2023	0	\$5.00 per 500	\$0.00
Edge Config Reads Apr 9 – May 9, 2023	0	\$3.00 per 1,000,000	\$0.00
Source Images (per Images) Apr 9 – May 9, 2023	0	\$5.00 per 1,000	\$0.00
Edge Function Execution Units Apr 9 – May 9, 2023	0	\$2.00 per 1,000,000	\$0.00
Edge Middleware Invocations Apr 9 – May 9, 2023	0	\$0.65 per 1,000,000	\$0.00
Vercel Remote Caching (per GB) Apr 9 – May 9, 2023	0	\$0.50	\$0.00

Serverless Function Execution (per GB-Hours) Apr 9 – May 9, 2023	0	\$40.00 per 100	\$0.00
Bandwidth (per GB) Apr 9 – May 9, 2023	0	\$40.00 per 100	\$0.00
Team Seats May 9 – Jun 9, 2023	1	\$20.00	\$20.00
Pro May 9 – Jun 9, 2023	1	\$0.00	\$0.00
Subtotal			\$20.00
Total			\$20.00
Amount paid			\$20.00

To learn more about or to discuss your invoice, please visit <http://vercel.com/support>