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Invoice Date: 2024-01-01T08:29:56

Remit to:

Akamai Technologies International AG

Grafenauweg 8 Zug CH-6300 Switzerland Invoice To:
Joyonta Roy
Creativeitem
House 1156, road 9a, avenue 11,
Mirpur dohs, dhaka
Mirpur, Dhaka, 1216

ВD

Invoice: #25568895

Description	From	То	Quantity	Region	Unit Price	Amount	Тах	Total
Storage Volume demo.creativeitem.co 20 GiB (1924643)	2023-12-01 11:00	2024-01-01 10:59		Singapore, SG (ap-south)	0.003	\$2.00	\$0.00	\$2.00
Linode 2GB ubuntu-ap-south (48916176)	2023-12-01 11:00	2024-01-01 10:59		Singapore, SG (ap-south)	0.018	\$12.00	\$0.00	\$12.00

Subtotal (USD)	\$14.00
Tax Subtotal (USD)	\$0.00
Total (USD)	\$14.00