

**Datadog, Inc.**

Datadog, Inc.  
620 8TH AVE FL 45  
New York NY 10018  
United States  
[billing@datadoghq.com](mailto:billing@datadoghq.com)  
FEIN: 27-2825503

**Invoice**

Invoice # 1227605-02102025

Invoice Date 10-Feb-2025

**Bill To**

Pyramakerz Technologies  
17 Al-Saada Street, Behind  
Raneen, Zahraa Al-Maadi, First  
Floor, Cairo Governorate  
Cairo  
Egypt

**Ship To**

Pyramakerz Technologies  
17 Al-Saada Street, Behind  
Raneen, Zahraa Al-Maadi, First  
Floor, Cairo Governorate  
Cairo  
Egypt

**Amount Due****USD \$90.00****Due Date: 12-Mar-2025**

Due Date	Terms	PO Number	Tax Reg. Number	Account Number
12-Mar-2025	Net 30			1227605

Item	Quantity	Rate	Amount
<b>On-Demand APM - Monthly</b> Datadog Subscription, 2025-01-14 - 2025-01-31, 1 On-Demand APM Hosts	1	36	USD \$36.00
<b>On-Demand Application Security Monitoring Host - Monthly</b> Datadog Subscription, 2025-01-14 - 2025-01-31, 1 On-Demand ASM - Threat Management	1	36	USD \$36.00
<b>On-Demand Infrastructure Host - Monthly</b> Datadog Subscription, 2025-01-14 - 2025-01-31, 1 On-Demand Infra Host (Pro)	1	18	USD \$18.00

**Pay by Check:**

Datadog, Inc.  
DEPT CH 17763  
Palatine, IL 60055-7763

**Pay by Wire / ACH:**

BANK: HSBC Bank USA N.A., 2911 Walden Ave, Depew, NY 14043  
ACH ROUTING: 022000020  
WIRE ROUTING: 021001088  
SWIFT: MRMDUS33 (International wires only)  
BENEFICIARY: Datadog, Inc., 620 8th Avenue Floor 45, New York, NY 10018-1741  
ACCOUNT: 042027071

Please send payment confirmations to [remittances@datadoghq.com](mailto:remittances@datadoghq.com)  
Please send purchases orders to [purchaseorders@datadoghq.com](mailto:purchaseorders@datadoghq.com)

<b>Subtotal</b>	USD \$90.00
<b><u>Tax Total</u></b>	USD \$0.00
<b>Total</b>	<b>USD \$90.00</b>
Amount Paid	USD \$0.00
Amount Due	USD \$90.00