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Invoice Date: 2021-08-01 04:13

Remit to:

Linode
249 Arch St.
Philadelphia, PA 19106
USA

Invoice To:

Mochamad Sandoval

Jl. Sukabumi Dalam No. 171/123
Bandung, Jawa Barat, 40271
ID

Invoice: #18998069

Description	From	To	Quantity	Unit Price	Amount	Tax	Total
Dedicated 16GB audemars-vps (23773561)	2021-07-01 04:00	2021-08-01 03:59	1	490	\$490.00	\$0.00	\$490.00

Subtotal (USD) \$490.00

Tax (USD) \$0.00

Total (USD) \$490.00

249 Arch St. - Philadelphia, PA 19106
USA

P:855-4-LINODE (855-454-6633) F:609-380-7200 W:<https://www.linode.com>