Invoice Date: 2026-01-01T05:37:36
Remit to:
Akamai Technologies International AG
Grafenauweg 8
Zug CH-6300
Switzerland
Tax ID(s):
Philippines VAT: 678090536000

Invoice To:
Dave Anders Lim
Vade System Solutions
Room 3C Chua Tiam Bldg.
Guizo
Mandaue, Cebu, 6014
PH

Invoice: #30804384

Description	From	To	Quantity	Region	Unit Price	Amount	Tax	Total
Dedicated 4GB heyhr (38506363)	2025-12-01 13:00	2026-01-01 12:59			0.054	$36.00	$0.00	$36.00
Dedicated 4GB inventory (50023352)	2025-12-01 13:00	2026-01-01 12:59		SG, Singapore (ap-south)	0.054	$36.00	$0.00	$36.00
Linode 16GB production (41140363)	2025-12-01 13:00	2026-01-01 12:59		SG, Singapore (ap-south)	0.144	$96.00	$0.00	$96.00
Backup Service Linode 16GB production (41140363)	2025-12-01 13:00	2026-01-01 12:59		SG, Singapore (ap-south)	0.03	$20.00	$0.00	$20.00
Linode 4GB trans-it (72523999)	2025-12-01 13:00	2026-01-01 12:59		SG, Singapore (ap-south)	0.036	$24.00	$0.00	$24.00

Subtotal (USD)	$212.00
Standard Tax (USD)	$25.44
Tax Subtotal (USD)	$25.44
Total (USD)	$237.44

This invoice may include Linode Compute Instances that have been powered off as the data is maintained and resources are still reserved. If you no longer need powered-down Linodes, you can remove the service (https://techdocs.akamai.com/cloud-computing/docs/stop-further-billing) from your account.