



INVOICE

OPTIDATA US INTERNACIONAL LLC
848 Brickell Ave, Suite 203
Miami, FL, 33131
United States

Invoice Date: 01/05/2026
Invoice Number: 019df302-2ae1-7141-9735-12549679eda3
Reference: May 2026

START	END	DESCRIPTION	QUANTITY	PRICE (USD)
01/05/2026	31/05/2026	Anti-DDoS Protection	3	5.81
01/05/2026	31/05/2026	Backup	2	1.45
01/05/2026	31/05/2026	Backup Schedule	1	0.71
01/05/2026	31/05/2026	Bandwidth (Overage)	11	0.00
01/05/2026	31/05/2026	Disk	16	255.44
01/05/2026	31/05/2026	Instances	11	25.54
01/05/2026	31/05/2026	IP Address	2	0.16
01/05/2026	31/05/2026	Object Storage (Base plan)	11	23.23
01/05/2026	31/05/2026	Object Storage (Overage)	11	0.00

Subtotal	312.33
Prepayment	-130.00
Wallet Credit	-120.00
Total (USD)	62.33

Please Pay By: 03/06/2026

Please send payment to:

OPTIDATA US INTERNACIONAL LLC
848 Brickell Ave, Suite 203
Miami, FL, 33131
United States

Bill to:

Company Weslei Rosiak
Avenida Getúlio Dorneles Vargas - N
Chapecó, RS, 89801000
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