



LinkedIn Ireland Unlimited Company
VAT: IE9740425P

INVOICE

Invoice Number : 78112544100

Balance Due : USD 10,700.00

Due Date : 28-JUL-2025

Bill To

CTG COLOMBIA HOLDING SAS
CARRERA 11 77 A 49 OF 601
Bogota Capital District 111611
Colombia
Attn:Accounts Payable
Customer Number:858021

Ship To

CTG COLOMBIA HOLDING SAS
CARRERA 11 77 A 49 OF 601
Bogota Capital District 111611
Colombia
RUT:9014476386
Customer Number:858021

Invoice Date

: 28-JUN-2025

Payment Terms : NET 30

PO Number or I/O Number :

Advertiser Campaign :

Contract Contact : Matallana, Daniela

Currency : USD

Payment Method : Invoice

Invoice Details

Order Number FLD10371461993

Billing Frequency Annual

Next Invoice Date N/A

Line	Description	Order Line Amount	Qty	Unit Price	Billed Amount	VAT Amount
1	Recruiter - Corporate : 1 of 1 Billing Period From 28/06/2025 To 27/06/2026	10,700.00	1	10,700.00	10,700.00	0.00 0.00%
2	Job Slots : 1 of 1 Billing Period From 28/06/2025 To 27/06/2026	0.00	4	1,900.00	7,600.00	0.00 0.00%
3	Jobs Dashboard Manager : 1 of 1 Billing Period From 28/06/2025 To 27/06/2026	0.00	1	0.00	0.00	0.00 0.00%

Special Instructions :

You may be required to account for VAT under the reverse charge procedure according to the local VAT rules in your country.

Total	18,300.00
VAT	0.00
Amount Paid	7,600.00
Balance Due	10,700.00

Questions? Please contact us at <http://lnkd.in/billinghelp>

View all invoices at <https://admincenter.linkedin.com>

Payment Instructions

Please reference invoice number(s) with your payment.

Pay via wire transfer/ACH

Bank of America
2 Park Place, Hatch Street
Dublin 2, Ireland

Account #: 55677129
IBAN: IE70BOFA99006155677129
Swift Code: BOFAIE3X
Sort Code: 990061

Invoice Details:

Credit Memo - Amount Applied

78510112138 - 7600

Include all invoice numbers to be paid by payment in full in the free-text (BNF/remittance) field provided by your bank. Please include invoice numbers first in remittance field - no further remittance advice is required if all invoice numbers are fully included
Example 78024XX57, 78031XX45, 78098XX9

In all other cases, send remittance advice to
cashapps_international@linkedin.com



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Dear Customer,

Please note that below is the summary of the complete list of billing schedules for this order. For any questions, please contact <http://lnkd.in/billinghelp>.

Thank you for your business.

Billing Schedule Summary - Order Number FLD10371461993

Bill From	Bill To	Invoice Date	Due Date	Transaction Number	Currency	Billing Schedule Amount	Invoice Amount	Tax Amount	Total Amount (Incl. Tax)	Balance Due
28-JUN-2025	27-JUN-2026	20-AUG-2025	20-AUG-2025	78510112138	USD	-7,600.00	-7,600.00	0.00	-7,600.00	0.00
28-JUN-2025	27-JUN-2026	28-JUN-2025	28-JUL-2025	78112544100	USD	18,300.00	18,300.00	0.00	18,300.00	10,700.00
28-JUN-2025	27-JUN-2026	20-AUG-2025	24-MAR-2026	78112612181	USD	3,800.00	3,800.00	0.00	3,800.00	760.00

Contract Amount (Excl. Tax)	14,500.00
Billed Amount (Excl. Tax)	14,500.00