



Final invoice for the November 2025 billing period

From

DigitalOcean LLC
105 Edgeview Drive, Suite 425
Broomfield, CO, 80021
TIN: 678-947-185-00000

Invoice Details

Invoice number: 533640765
Date of issue: December 1, 2025
Payment due on: December 1, 2025

Billing Details

My Team
<lester@hurtado.ph>
7/F King's Court Bldg 1, 2129 Chino Roces Avenue
Makati City, Metro Manila, 1200
PHILIPPINES
+639173011987

Team ID

do:team:e9164b98d0693b1a30ceebcb601d3ba4fd34270b

Summary

| | |
|--------------------------|----------------|
| Total usage charges | \$83.20 |
| Subtotal | \$83.20 |
| VAT Philippines (12.00%) | \$9.98 |
| Total due | \$93.18 |

Product Usage Charges

Detailed usage information is available via the API or can be downloaded from the billing section of your account

| Droplets | Hours | Start | End | \$77.00 |
|---|-------|-------------|-------------|---------|
| box.3rd.tel (s-1vcpu-1gb) | 720 | 11-01 00:00 | 12-01 00:00 | \$6.00 |
| box.3neti.com (s-1vcpu-1gb) | 720 | 11-01 00:00 | 12-01 00:00 | \$6.00 |
| kwyc-check-production (s-1vcpu-2gb-intel) | 720 | 11-01 00:00 | 12-01 00:00 | \$14.00 |
| seqrcode-production (s-1vcpu-1gb) | 720 | 11-01 00:00 | 12-01 00:00 | \$6.00 |
| fibi (s-1vcpu-1gb) | 720 | 11-01 00:00 | 12-01 00:00 | \$6.00 |
| sure-pei (s-2vcpu-2gb-intel) | 720 | 11-01 00:00 | 12-01 00:00 | \$21.00 |
| sure-pei-production (s-1vcpu-1gb) | 720 | 11-01 00:00 | 12-01 00:00 | \$6.00 |
| sss-acop (s-1vcpu-1gb) | 720 | 11-01 00:00 | 12-01 00:00 | \$6.00 |
| netbank.disburse.cash (s-1vcpu-1gb) | 720 | 11-01 00:00 | 12-01 00:00 | \$6.00 |

| Spaces | Hours | Start | End | \$5.00 |
|---|--------------|--------------|-------------|---------------|
| Spaces (\$5/mo 250GiB storage & 1TiB bandwidth) | 720 | 11-01 00:00 | 12-01 00:00 | \$5.00 |
| Droplet Backups | Hours | Start | End | \$1.20 |
| box.3rd.tel (Weekly Backup Services) | 4 | 11-06 20:15 | 11-27 20:15 | \$1.20 |