



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-peí (s-2vcpu-2gb-intel)	720	11-01 00:00	12-01 00:00	\$21.00
sure-peí-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