# DigitalOcean

## Final invoice for the January 2024 billing period

**From**

DigitalOcean LLC
101 Avenue of the Americas, 2nd Floor
New York, NY 10013
ARN: 300009359012

**Invoice Details**

| | |
|---|---|
| Invoice number: | 475287094 |
| Date of issue: | February 1, 2024 |
| Payment due on: | February 1, 2024 |

**Billing Details**

My Team
<heyyazassociate@gmail.com>
4 Greenham Place
Bibra Lake WA  6163
AUSTRALIA

**Team ID**

do:team:d6fb216a-a890-4e5d-aa25-fa94d63d7d40

## Summary

| | |
|---|---|
| Total usage charges | $30.00 |
| Subtotal | $30.00 |
| GST Australia (10.00%) - IaaS | $2.00 |
| GST Australia (10.00%) - PaaS | $1.00 |

**Total due** **$33.00**

If you have a credit card on file, it will be automatically charged within 24 hours

## Product usage charges

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

| **App Platform** | | | | **$10.00** |
|---|---|---|---|---|
| **lionfish-app (basic)** | **Hours** | **Start** | **End** | **$5.00** |
| heyaa-backend (1x basic-xxs) | 744 | 01-01 00:00 | 02-01 00:00 | $5.00 |
| **plankton-app (basic)** | **Hours** | **Start** | **End** | **$5.00** |
| heyya-latest (1x basic-xxs) | 744 | 01-01 00:00 | 02-01 00:00 | $5.00 |

| **Database Clusters** | | | | **$15.00** |
|---|---|---|---|---|
| **heyyaz-production-database (MySQL)** | **Hours** | **Start** | **End** | **$15.00** |
| Primary Node - Basic 1 GB / 1 vCPU / 10 GB Disk | 744 | 01-01 00:00 | 02-01 00:00 | $15.00 |

| Spaces | Hours | Start | End | $5.00 |
|---|---|---|---|---|
| Spaces ($5/mo 250GB storage & 1TB bandwidth) | 744 | 01-01 00:00 | 02-01 00:00 | $5.00 |