



Final invoice for the November 2025 billing period

From

DigitalOcean LLC
105 Edgeview Drive, Suite 425
Broomfield, CO, 80021
VRN: 40-313203-I

Invoice Details

Invoice number: 533582198
Date of issue: December 1, 2025
Payment due on: December 1, 2025

Billing Details

My Team
<johnpetro335@gmail.com>
dar es salaam
mabibo
dar es salaam, 0466
TANZANIA, UNITED REPUBLIC OF

Team ID

do:team:80a8672d-9bc4-40f0-8842-c395b352b0f8

Summary

Total usage charges	\$50.40
DigitalOcean Credit Applied - IaaS	-\$50.40
Total due	\$0.00

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	\$48.00
root (s-1vcpu-2gb)	720	11-01 00:00	12-01 00:00	\$12.00
drop (s-1vcpu-2gb)	720	11-01 00:00	12-01 00:00	\$12.00
maisha (s-2vcpu-4gb)	720	11-01 00:00	12-01 00:00	\$24.00

Droplet Backups	Hours	Start	End	\$2.40
drop (Weekly Backup Services)	5	11-02 12:11	11-30 12:04	\$2.40