



Final invoice for the July 2025 billing period

From

DigitalOcean LLC
105 Edgeview Drive, Suite 425
Broomfield, CO, 80021
VAT ID: 000000010

Invoice Details

Invoice number: 523715315
Date of issue: August 1, 2025
Payment due on: August 1, 2025

Billing Details

My Team
<nika.kvatsabaia.1@gmail.com>
Khobi
Khobi, 5800
GEORGIA

Team ID

do:team:e1afa2d0-a732-45cb-9bb4-d2ac6019d828

Summary

Total usage charges	\$4.04
Subtotal	\$4.04
VAT Georgia (18.00%)	\$0.73

Total due **\$4.77**

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	\$4.04
Influzone (s-2vcpu-2gb-intel)	99	07-27 20:54	08-01 00:00	\$3.09
Influzone (s-1vcpu-1gb-35gb-intel)	80	07-24 12:47	07-27 20:54	\$0.95