



MongoDB Limited, Building Two, Number One Ballsbridge, Ballsbridge, Dublin 4, Ireland  
+353 1 901 4654  
VATID/GSTID/ABN: 9923IRL290010SR

Invoice Number: 65bb151acf8d6321adb6915f  
Organization: vijay home services's Org - 2023-12-15

#21, 4th Cross. Baddi Krishnappa Layout, Near Gangama Temple Road, Mahadevpura Outer Ring Road, Bangalore - 560048  
Bangalore, KA 560048  
India

This invoice is for the billing period February 1, 2024 - March 1, 2024.

## Summary By Project

Project 0 - 657be86996488e5f63cf0ad6	\$663.05
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## Summary By Service

### Clusters

Atlas M30 Instance - AWS	2,016 server hours @ \$0.168000 / server hour	\$338.80
Atlas M40 Instance - AWS	72 server hours @ \$0.323000 / server hour	\$23.26

### Backup

Atlas Cloud Backup Storage - AWS	38.914 GB days @ \$0.004603 / GB day	\$0.17
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### Data Transfer

Atlas AWS Data Transfer (Same Region)	92.95 GB @ \$0.010000 / GB	\$0.91
Atlas AWS Data Transfer (Different Region)	13.879 GB @ \$0.086000 / GB	\$1.15
Atlas AWS Data Transfer (Internet)	2,733.218 GB @ \$0.109300 / GB	\$298.76

Subtotal	\$663.05
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Amount Due	\$663.05
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## Payments

Status	Date	Subtotal	Value-Added Tax	Credits	Total
FAILED	March 1, 2024	\$663.05	\$119.35	\$0.00	\$782.40

## Usage Details

You can view the detailed breakdown of daily usage activity by clicking on the 'Export to CSV' button at the top of the invoice page.

<https://cloud.mongodb.com/v2#/org/657be86996488e5f63cf0ac5/billing/invoice/65bb151acf8d6321adb6915f>