



Final invoice for the July 2022 billing period

From	Details
DigitalOcean LLC 101 Avenue of the Americas, 2nd Floor New York, NY 10013 PAN: AAFCD8404R GST number: 9917USA290050S9	Invoice number: 442557424 Date of issue: August 1, 2022 Payment due on: August 1, 2022

For
My Team
<sapphireprofiles@gmail.com>
2nd Floor , New Golden Plaza
Siliguri, WB 734001
INDIA

Summary

Total usage charges	\$12.20
DigitalOcean Credit Applied - IaaS	-\$12.20
Subtotal	\$0.00
GST India (18.00%)	\$0.00

Total due **\$0.00**

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

Droplets	Hours	Start	End	\$6.00
ubuntu-s-1vcpu-1gb-blr1-01 (s-1vcpu-1gb)	744	07-01 00:00	08-01 00:00	\$6.00
Spaces	Hours	Start	End	\$5.00
Spaces (\$5/mo 250GB storage & 1TB bandwidth)	744	07-01 00:00	08-01 00:00	\$5.00
Droplet Backups	Hours	Start	End	\$1.20
ubuntu-s-1vcpu-1gb-blr1-01 (Backup Services)	5	07-03 00:13	07-03 00:13	\$1.20