



Final invoice for the May 2025 billing period

From

DigitalOcean LLC
105 Edgeview Drive, Suite 425
Broomfield, CO, 80021
TIN: 0021629746053000

Invoice Details

Invoice number: 517760681
Date of issue: June 1, 2025
Payment due on: June 1, 2025

Billing Details

My Team
<wijayantoaw1@gmail.com>
ass
adff
Pemalang, Jawa Tengah, 52354
INDONESIA

Team ID

do:team:c2858a95-1fb5-4b29-bf81-c12cea1769e6

Summary

| | |
|------------------------------------|----------|
| Total usage charges | \$13.45 |
| DigitalOcean Credit Applied - IaaS | -\$13.45 |

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 | \$13.45 |
|--|-------|-------------|-------------|---------|
| ubuntu-s-1vcpu-1gb-sgp1-01 (s-1vcpu-1gb) | 248 | 05-21 15:52 | 06-01 00:00 | \$2.21 |
| VPN (s-2vcpu-4gb-120gb-intel) | 236 | 05-22 03:51 | 06-01 00:00 | \$11.24 |