

Final invoice for the December 2022 billing period

From

DigitalOcean LLC 101 Avenue of the Americas, 2nd Floor New York, NY 10013 PAN: AAFCD8404R

GST number: 9917USA29005OS9

Billing Details

My Team <alumni0622@gmail.com> Tathawade WAKAD,PUNE Pune, MH 411033 INDIA **Invoice Details**

Invoice number: 451372554
Date of issue: January 1, 2023
Payment due on: January 1, 2023

Team ID

do:team:f10eb00b-2f6a-4737-a77f-172913364356

Summary

Total usage charges	\$1.61
DigitalOcean Credit Applied - IaaS	-\$0.50
DigitalOcean Credit Applied - PaaS	-\$1.11
Subtotal	\$0.00
GST India (18.00%) - IaaS	\$0.00
GST India (18.00%) - PaaS	\$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

App Platform				\$1.11
shark-app (basic)	Hours	Start	End	\$0.09
portal-221122 (1x basic-xxs)	11	12-31 12:02	01-01 00:00	\$0.09
rscoe-portal (basic)	Hours	Start	End	\$0.07
portal-221122 (1x basic-xxs)	8	12-28 11:07	12-28 20:03	\$0.07
clownfish-app (basic)	Hours	Start	End	\$0.38
official-alumni-portal (1x basic-xxs)	51	12-29 08:14	12-31 11:47	\$0.38

rscoealumni (basic)	Hours	Start	End	\$0.01
alumni-portal (1x basic-xxs)	0	12-28 10:37	12-28 11:04	\$0.01
goldfish-app (basic)	Hours	Start	End	\$0.56
official-alumni-portal (1x basic-xxs)	75	12-28 20:07	01-01 00:00	\$0.56
Droplets	Hours	Start	End	\$0.50
rscoe-alumni (s-2vcpu-4gb)	7	12-31 16:57	01-01 00:00	\$0.25