



Final invoice for the April 2024 billing period

From

DigitalOcean LLC
101 Avenue of the Americas, 2nd Floor
New York, NY 10013
VAT ID: L001-902203507

Invoice Details

Invoice number: 482155527
Date of issue: May 1, 2024
Payment due on: May 1, 2024

Billing Details

My Team
<sovitasovita28@gmail.com>
st03, BB48
porsenchey
phnom penh porsenchey/phnomPenh 120910
CAMBODIA

Team ID

do:team:68854601-8319-4881-8c55-fe304f35c8ba

Summary

Total usage charges	\$14.00
Subtotal	\$14.00
VAT Cambodia (10.00%)	\$1.40

Total due **\$15.40**

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	\$14.00
ubuntu-s-1vcpu-512mb-10gb-sgp1-01 (s-1vcpu-2gb-amd)	720	04-01 00:00	05-01 00:00	\$14.00