



## Final invoice for the March 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: 479355242  
Date of issue: April 1, 2024  
Payment due on: April 1, 2024

### Billing Details

My Team  
<sovitasovita28@gmail.com>  
st03, BB48  
porsenchecy  
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) | 744   | 03-01 00:00 | 04-01 00:00 | \$14.00 |