



Final invoice for the June 2025 billing period

From

DigitalOcean LLC
105 Edgeview Drive, Suite 425
Broomfield, CO, 80021
PIN: P052004618M

Invoice Details

Invoice number: 518972911
Date of issue: July 1, 2025
Payment due on: July 1, 2025

Billing Details

My Team
<acreafrica1@gmail.com>
Spring Valley Road
Nairobi, Nairobi County
KENYA

Team ID

do:team:f38d75e4-fcbb-469b-b097-019a2a2f787b

Summary

Total usage charges	\$165.33
Subtotal	\$165.33
VAT Kenya (16.00%) - IaaS	\$24.05
VAT Kenya (16.00%) - PaaS	\$2.40

Total due **\$191.78**

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	\$150.33
ubuntu-s-4vcpu-8gb-ams3-01 (s-4vcpu-8gb)	720	06-01 00:00	07-01 00:00	\$48.00
ubuntu-s-2vcpu-4gb-intel-lon1-01 (s-2vcpu-4gb-intel)	720	06-01 00:00	07-01 00:00	\$28.00
ubuntu-s-1vcpu-2gb-nyc1-01 (s-4vcpu-8gb)	720	06-01 00:00	07-01 00:00	\$48.00
digibima-surveys (s-2vcpu-4gb-120gb-intel)	496	06-10 08:23	07-01 00:00	\$23.62
n8n (s-1vcpu-2gb-70gb-intel)	114	06-26 06:12	07-01 00:00	\$2.71

Database Clusters **\$15.00**

db-mongodb-lon1-71148 (MongoDB)	Hours	Start	End	\$15.00
Primary Node - Basic 1 GB / 1 vCPU / 15 GB Disk	720	06-01 00:00	07-01 00:00	\$15.00