



## Final invoice for the June 2020 billing period

From	Details
DigitalOcean LLC 101 Avenue of the Americas, 10th Floor New York, NY 10013	Invoice number: 417179467 Date of issue: July 1, 2020 Payment due on: July 1, 2020
<b>For</b> Ahmed Ibrahim Samow <ahmaat19@gmail.com> Bula-hubey Street, Wadajir District Mogadishu Mogadishu Banadir 252 SOMALIA 615301507	

### Summary

Total usage charges	\$6.00
---------------------	--------

<b>Total due</b>	<b>\$6.00</b>
------------------	---------------

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	\$5.00
ubuntu-CeRIDDB (s-1vcpu-1gb)	720	06-01 00:00	07-01 00:00	\$5.00
<b>Droplet Backups</b>	<b>Hours</b>	<b>Start</b>	<b>End</b>	<b>\$1.00</b>
ubuntu-CeRIDDB (Backup Services)	5	06-02 00:46	06-02 00:46	\$1.00