



Final Invoice for the December 2018 billing period

From	Details
DigitalOcean 101 Avenue of the Americas, 10th Floor New York, NY 10013 VAT ID: EU528002224	Invoice Number: 390919036 Date of Issue: January 1, 2019 Payment Due On: January 1, 2019
For Calin Vlad <calinvlad.t@gmail.com>	

Summary

Total usage charges	\$20.54
Subtotal	\$20.54
VAT Romania	\$3.90

Total Due **\$24.44**

If you have a credit card on file, it will be automatically charged within 24 hours

Product usage charges

Droplets	Hours	Start	End	\$20.54
AforC (s-1vcpu-1gb)	744	12-01 00:00	01-01 00:00	\$5.00
RaumgangSSL (s-1vcpu-2gb)	744	12-01 00:00	01-01 00:00	\$10.00
Hidropro (s-1vcpu-1gb)	658	12-04 14:13	01-01 00:00	\$4.90
hidroizolatii (s-1vcpu-1gb)	86	12-01 00:00	12-04 14:12	\$0.64