



MongoDB Limited, Building Two, Number One Ballsbridge, Ballsbridge, Dublin 4, Ireland
VATID/GSTID/ABN: GB378786912

Invoice Number: 683bc2a80ec6296adac33bc0
Organization: Daniyal's Org - 2024-08-28

8 elmira way
415
Manchester, Manchester M5 3NQ
United Kingdom

This invoice is for the billing period June 1, 2025 - July 1, 2025.

Amount Due	\$170.51
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Summary By Project

akf-main - 6846b3763dc3d23f38fee027	\$44.78
qurbani-2025 - 682f43215557ef1b186e481b	\$62.28
akf-backend-app - 671106adbd536002fad88aa0	\$63.45
Atlas Unallocated Usage	\$0.00
Total Usage	\$170.51

Summary By Service

Clusters				
Atlas M10 Instance - AWS	5,874 server hours @ \$0.028000 / server hour			\$164.80
Backup				
Atlas Continuous Cloud Backup Storage - AWS	37.699 GB days @ \$0.032877 / GB day			\$1.22
Data Transfer				
Atlas AWS Data Transfer (Same Region)	354.126 GB @ \$0.010000 / GB			\$3.52
Atlas AWS Data Transfer (Different Region)	54.561 GB @ \$0.020000 / GB			\$0.97
Subtotal				\$170.51
Amount Due				\$170.51

Payments

Status	Date	Subtotal	Value-Added Tax	Credits	Total
PAID	July 1, 2025	\$170.51	\$34.09	\$0.00	\$204.60

Usage Details

You can view the detailed breakdown of daily usage activity by clicking on the 'Download' button at the top of the invoice page and selecting 'CSV Usage Summary'.

<https://cloud.mongodb.com/v2#/org/66cef95656abca430e4e8e4e/billing/invoice/683bc2a80ec6296adac33bc0>