DigitalOcean

Final invoice for the June 2025 billing period

From

DigitalOcean LLC
105 Edgeview Drive, Suite 425
Broomfield, CO, 80021
TIN: 678-947-185-00000

Invoice Details

Invoice number:	519165746
Date of issue:	July 1, 2025
Payment due on:	July 1, 2025

Billing Details

My Team
<dennes.b.abing@gmail.com>
#71 Amethyst St, Phase 1,
Countryside Subd., Bangkal
Davao City, Davao del Sur, 8000
PHILIPPINES

Team ID

do:team:928c34b7470a315def11a89c3fea68db8b4c1fd1

Summary

Total usage charges	$138.55

Total due	**$138.55**

Product Usage Charges

Detailed usage information is available via the API or can be downloaded from the billing section of your account

Droplets - Aggregated by size	**Collective Usage**			**$66.01**
Basic Droplet - 4 GB / 2 vCPU / 80 GB SSD	205 instances - 1456 hrs			$54.94
Basic Droplet - 8 GB / 4 vCPU / 160 GB SSD	58 instances - 71 hrs			$7.07
Basic Droplet - 512 MB / 1 vCPU / 10 GB SSD	1 instances - 720 hrs			$4.00

Droplet Snapshots - Aggregated	**Hours**	**Start**	**End**	**$2.40**
63 instances	1440	06-01 00:00	07-01 00:00	$2.40

Database Clusters				**$53.14**
tresdos-mysql (MySQL)	**Hours**	**Start**	**End**	**$52.67**
Primary Node - Basic Premium Intel 2 GB / 1 vCPU	720	06-01 00:00	07-01 00:00	$30.00
Primary Node - Additional Storage - 90 GiB	113	06-01 00:00	06-05 16:58	$3.25
Primary Node - Additional Storage - 100 GiB	607	06-05 16:58	07-01 00:00	$19.42

Database Clusters   **$53.14**

db-valkey-sgp1-47239 (Managed Caching for Valkey)	**Hours**	**Start**	**End**	**$0.47**
Primary Node - Basic 1 GB / 1 vCPU / 10 GB Disk	21	06-02 16:33	06-03 13:52	$0.47

Load Balancers   **$12.00**

HTTP Load Balancers	**Hours**	**Start**	**End**	**$12.00**
sgp1-tresdos-load-balancer-01 (sgp1) (small) (nodes: 1) Public Load Balancer	720	06-01 00:00	07-01 00:00	$12.00

Spaces	**Hours**	**Start**	**End**	**$5.00**
Spaces ($5/mo 250GiB storage & 1TiB bandwidth)	720	06-01 00:00	07-01 00:00	$5.00