



## Final invoice for the January 2023 billing period

<b>From</b>	<b>Invoice Details</b>
DigitalOcean LLC 101 Avenue of the Americas, 2nd Floor New York, NY 10013 PIN: P052004618M	Invoice number: 451888191 Date of issue: February 1, 2023 Payment due on: February 1, 2023
<b>Billing Details</b>	<b>Team ID</b>
My Team <webmaster@nbihosp.org> Hospital Road Nairobi Nairobi County 254 KENYA	do:team:f0673de4-2601-4930-be62-2239d81314fd

## Summary

Total usage charges	\$48.00
Subtotal	\$48.00
VAT Kenya (16.00%)	\$7.68

**Total due** **\$55.68**

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	\$48.00
nh-production (s-2vcpu-4gb)	744	01-01 00:00	02-01 00:00	\$24.00
nh-staging (s-2vcpu-4gb)	744	01-01 00:00	02-01 00:00	\$24.00