



Final invoice for the October 2023 billing period

From	Invoice Details
DigitalOcean LLC 101 Avenue of the Americas, 2nd Floor New York, NY 10013 TIN: 02.162.974.6-053.000	Invoice number: 468300596 Date of issue: November 1, 2023 Payment due on: November 1, 2023
Billing Details	Team ID
My Team <itok.toni@gmail.com> Jalan Duri Kosambi Raya Kota Jakarta Barat Daerah Khusus Ibukota Jakarta 11750 INDONESIA	do:team:d8878b51-13f1-4190-be30-319bc48938e4

Summary

Total usage charges	\$28.00
Subtotal	\$28.00
Standard VAT rate Indonesia (11.00%)	\$3.08

Total due **\$31.08**

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	\$28.00
plesk-obsesiman (s-2vcpu-4gb-intel)	744	10-01 00:00	11-01 00:00	\$28.00