



Final invoice for the May 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: Date of issue: Payment due on:	458582583 June 1, 2023 June 1, 2023
Billing Details	Team ID	
My Team <iwansuryaningrat2811@gmail.com>	do:team:e195a999-d25f-44e5-a2e6-6bf28e62d5ea	

Summary

Total usage charges	\$36.00
DigitalOcean Credit Applied - IaaS	-\$36.00
Total due	\$0.00
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	\$31.00
kamuscrypto-be (s-1vcpu-1gb-intel)	744	05-01 00:00	06-01 00:00	\$7.00
kamuscrypto (s-2vcpu-4gb)	744	05-01 00:00	06-01 00:00	\$24.00
Spaces	Hours	Start	End	\$5.00
Spaces (\$5/mo 250GB storage & 1TB bandwidth)	744	05-01 00:00	06-01 00:00	\$5.00