



Final invoice for the August 2019 billing period

From	Details	
DigitalOcean 101 Avenue of the Americas, 10th Floor New York, NY 10013 VAT ID: EU528002224	Invoice number: Date of issue: Payment due on:	410785717 September 1, 2019 September 1, 2019

For
junquera
<javier@junquera.xyz>
C/ San Narciso 27 4A
28022 Madrid
SPAIN

Summary

Total usage charges	\$4.19
Subtotal	\$4.19
VAT Spain (21.00%)	\$0.88

Total due **\$5.07**

If you have a credit card on file, it will be automatically charged within 24 hours

Product usage charges

Detailed usage information is available in a CSV usage report accessible from the billing overview in your account

Droplets	Hours	Start	End	\$4.19
tfm-tfhe (s-1vcpu-1gb)	26	08-19 07:18	08-20 09:24	\$0.19
tfm-tfhe (s-2vcpu-2gb)	179	08-20 09:24	08-27 20:34	\$4.00