



## Final invoice for the June 2022 billing period

From	Details
DigitalOcean LLC 101 Avenue of the Americas, 10th Floor New York, NY 10013 PAN: AAFCD8404R GST number: 9917USA29005OS9	Invoice number: 441278359 Date of issue: July 1, 2022 Payment due on: July 1, 2022

**For**  
My Team  
<app@smira.club>  
Smira Services Pvt Ltd., C - Block, Ground & 1st Floor, Plot No. 115, Ranjit Studio Compound,  
Dada Saheb Phalke Marg, Opp. Bharatshektra, Hind Mata, Dadar East.  
Mumbai., MH 400014  
INDIA

### Summary

Total usage charges	\$23.88
DigitalOcean Credit Applied - IaaS	-\$3.73
DigitalOcean Credit Applied - PaaS	-\$1.11
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Subtotal	\$19.04
GST India (18.00%) - IaaS	\$2.64
GST India (18.00%) - PaaS	\$0.79

**Total due** **\$22.47**

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

App Platform				\$5.48
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my-app (basic)	Hours	Start	End	\$5.48
simira-club-ui (1x basic-xs)	368	06-01 00:00	06-16 08:18	\$5.48
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Droplets	Hours	Start	End	\$12.00
smira (s-1vcpu-2gb-intel)	720	06-01 00:00	07-01 00:00	\$12.00

<b>Reserved IPs</b>	<b>Hours</b>	<b>Start</b>	<b>End</b>	<b>\$4.00</b>
Unused Reserved IP - 167.99.30.215	720	06-01 00:00	07-01 00:00	\$4.00
<b>Droplet Backups</b>	<b>Hours</b>	<b>Start</b>	<b>End</b>	<b>\$2.40</b>
smira (Backup Services)	4	06-03 16:08	06-03 16:08	\$2.40