



Final invoice for the June 2021 billing period

| From | Details | |
|--|-----------------|--------------|
| DigitalOcean LLC 101 Avenue of the Americas, 10th Floor New York, NY 10013 | Invoice number: | 426632600 |
| | Date of issue: | July 1, 2021 |
| | Payment due on: | July 1, 2021 |
| For graharepower@gmail.com <graharepower@gmail.com> Jl. Warung Buncit Raya No.65, RT.6/RW.5, Kalibata Kec. Pancoran, Kota Jakarta Selatan JAKARTA DKI JAKARTA 12740 INDONESIA | | |

Summary

| | |
|---------------------|---------|
| Total usage charges | \$40.75 |
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|------------------|----------------|
| Total due | \$40.75 |
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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 | \$39.53 |
|--|-------|-------------|-------------|---------|
| ubuntu-s-2vcpu-4gb-sgp1-01 (s-2vcpu-4gb) | 720 | 06-01 00:00 | 07-01 00:00 | \$20.00 |
| Eices-Db-Server (s-1vcpu-1gb) | 720 | 06-01 00:00 | 07-01 00:00 | \$5.00 |
| Precence (s-1vcpu-1gb) | 720 | 06-01 00:00 | 07-01 00:00 | \$5.00 |
| cryptocoin2 (s-1vcpu-2gb) | 198 | 06-01 00:00 | 06-09 05:55 | \$2.95 |
| cryptocoin (s-2vcpu-2gb) | 295 | 06-01 00:00 | 06-13 06:55 | \$6.58 |
| Droplet Snapshots | Hours | Start | End | \$0.22 |
| backend-api-1597509316462 (sgp1) 2.28GB Droplet Snapshot | 720 | 06-01 00:00 | 07-01 00:00 | \$0.11 |
| presensi-1617999169362 (sgp1) 2.19GB Droplet Snapshot | 720 | 06-01 00:00 | 07-01 00:00 | \$0.11 |
| Droplet Backups | Hours | Start | End | \$1.00 |

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|-----------------------------------|---|-------------|-------------|--------|
| Eices-Db-Server (Backup Services) | 4 | 06-06 15:46 | 06-06 15:46 | \$1.00 |
|-----------------------------------|---|-------------|-------------|--------|