



## Final invoice for the July 2024 billing period

### From

DigitalOcean LLC  
101 Avenue of the Americas, 2nd Floor  
New York, NY 10013  
PAN: AAFCD8404R  
GST Number: 9917USA29005OS9

### Invoice Details

Invoice number: 489450387  
Date of issue: August 1, 2024  
Payment due on: August 1, 2024

### Billing Details

My Team  
<qureshi.imran944@gmail.com>  
198, Azad Nagar Road  
Indore, MP, 452001  
INDIA

### Team ID

do:team:b224f34b-2929-40f8-8818-2edf0ef79b40

## Summary

Total usage charges	\$8.34
Subtotal	\$8.34
GST India (18.00%)	\$1.50

**Total due** **\$9.84**

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	\$7.86
supervizerapp (s-1vcpu-1gb-35gb-intel)	660	07-01 00:00	07-28 12:13	\$7.86
<b>Droplet Snapshots</b>	<b>Hours</b>	<b>Start</b>	<b>End</b>	<b>\$0.48</b>
supervizerapp-1718893551598 (blr1) 8.21GB Droplet Snapshot	661	07-01 00:00	07-28 13:16	\$0.48