



Final invoice for the September 2024 billing period

From

DigitalOcean LLC
101 Avenue of the Americas, 2nd Floor
New York, NY 10013
PIN: P052004618M

Invoice Details

Invoice number: 495310295
Date of issue: October 1, 2024
Payment due on: October 1, 2024

Billing Details

My Team
<nyonjeron@gmail.com>
255
Nairobi
KENYA

Team ID

do:team:46b4d045-af62-4697-8691-52db6a545972

Summary

Total usage charges	\$8.05
Subtotal	\$8.05
VAT Kenya (16.00%)	\$1.29

Total due **\$9.34**

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	\$8.05
aphrc (s-1vcpu-2gb-intel)	377	09-15 06:39	10-01 00:00	\$7.85
aphrc (s-1vcpu-1gb)	22	09-14 08:29	09-15 06:39	\$0.20