DigitalOcean

Final invoice for the October 2025 billing period

From

DigitalOcean LLC
105 Edgeview Drive, Suite 425
Broomfield, CO, 80021

Invoice Details

Invoice number:	530589951
Date of issue:	November 1, 2025
Payment due on:	November 1, 2025

Billing Details

My Team
<riccardo@rotostampa.com>
Rotostampa Group Srl
Via Tiberio Imperatore, 23
Rome, Italy, 00145
ITALY
VAT ID: IT07145691007

Team ID

do:team:e6e349ae4b1c855d6bb978b114b750a0b1db7584

Summary

Total usage charges	$216.91
Subtotal	$216.91
VAT Italy (22.00%) - $42.52 reverse charge - IaaS	$0.00
VAT Italy (22.00%) - $5.20 reverse charge - PaaS	$0.00
Total due	**$216.91**

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	$6.00
release-wordpress-01 (512MB)	744	10-01 00:00	11-01 00:00	$6.00

Database Clusters				$100.65
rotostampa-release (PostgreSQL)	**Hours**	**Start**	**End**	**$81.20**
Primary Node - Basic Premium Intel 4 GB / 2 vCPU	744	10-01 00:00	11-01 00:00	$64.00
Primary Node - Additional Storage - 80 GiB	744	10-01 00:00	11-01 00:00	$17.20
vaultwarden (PostgreSQL)	**Hours**	**Start**	**End**	**$19.45**
Primary Node - Basic 1 GB / 1 vCPU	744	10-01 00:00	11-01 00:00	$13.00
Primary Node - Additional Storage - 30 GiB	744	10-01 00:00	11-01 00:00	$6.45

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Kubernetes Clusters	Hours	Start	End	$109.00
roto	744	10-01 00:00	11-01 00:00	$109.00

Volume Snapshots	Hours	Start	End	$0.06
pvc-25c5bba7-c12d-4e3e-ba0d-c73e3401e842-1601900005275 (fra1) 0.84GB Volume Snapshot	744	10-01 00:00	11-01 00:00	$0.05
pvc-4993b18b-be89-49d3-9ccf-004ae4972fc2-1703160056453 (fra1) 0.11GB Volume Snapshot	744	10-01 00:00	11-01 00:00	$0.01

Droplet Backups	Hours	Start	End	$1.20
release-wordpress-01 (Weekly Backup Services)	5	10-01 04:06	10-29 04:09	$1.20