



Final invoice for the June 2023 billing period

From	Invoice Details
DigitalOcean LLC 101 Avenue of the Americas, 2nd Floor New York, NY 10013 PAN: AAFCD8404R GST number: 9917USA29005OS9	Invoice number: 460999060 Date of issue: July 1, 2023 Payment due on: July 1, 2023

Billing Details	Team ID
My Team <devendra.dhole@minqro.com> MinQro Tech Pvt. Ltd. Unit No. 234, JMD Megapolis Sector 48, Sohna Road Gurugram, HR 122018 INDIA 9818081942 GST ID: 06AANCM5792K1ZR	do:team:f1dcd3ad-30c6-44b8-ac32-6ebb5e97b20b

Summary

Total usage charges	\$77.71
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Total due **\$77.71**

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	\$77.00
SVN (s-1vcpu-1gb-intel)	720	06-01 00:00	07-01 00:00	\$7.00
App (s-2vcpu-2gb-intel)	720	06-01 00:00	07-01 00:00	\$21.00
Prod (s-2vcpu-2gb-intel)	720	06-01 00:00	07-01 00:00	\$21.00
DB (s-2vcpu-4gb-intel)	720	06-01 00:00	07-01 00:00	\$28.00
Droplet Snapshots	Hours	Start	End	\$0.71
App-1660552171928 (blr1) 11.78GB Droplet Snapshot	720	06-01 00:00	07-01 00:00	\$0.71