



Final invoice for the June 2025 billing period

From

DigitalOcean LLC
105 Edgeview Drive, Suite 425
Broomfield, CO, 80021
VAT ID: EU528002224

Invoice Details

Invoice number: 519140110
Date of issue: July 1, 2025
Payment due on: July 1, 2025

Billing Details

My Team
<gilles@sopress.net>
SO PRESS
15 Rue du Ruisseau
Paris, Île-de-France, 75018
FRANCE
0629984261

Team ID

do:team:b1f1f99a-2ac5-4ba3-a857-685f5acdcdbd

Summary

Total usage charges	\$72.00
Subtotal	\$72.00
VAT France (20.00%)	\$14.40

Total due **\$86.40**

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	\$72.00
sogest-recette.archive.2025-01-09-14-54-02 (s-2vcpu-4gb)	720	06-01 00:00	07-01 00:00	\$24.00
sogest-recette.archive.2025-01-09-14-56-37 (s-2vcpu-4gb)	720	06-01 00:00	07-01 00:00	\$24.00
sogest-recette (s-2vcpu-4gb)	720	06-01 00:00	07-01 00:00	\$24.00