MongoDB.

Invoice Number: 683bbc860ec6296adab8534b
Organization: ConfirmU

2 Kallang Avenue
Singapore
Singapore, Singapore 33907
Singapore

This invoice is for the billing period June 1, 2025 - July 1, 2025.

Amount Due	$389.39

Summary By Project

ConfirmU-DEV - 5f7d6568b103e1037234b158	$0.00
ConfirmU-Prod - 5fa3adedcf00831fd35cb8d3	$389.39
Atlas Unallocated Usage	$0.00
Total Usage	$389.39

Summary By Service

Clusters

Atlas M20 Instance - AWS	39 server hours @ $0.067000 / server hour	$2.60
Atlas M30 Instance - AWS	2,121 server hours @ $0.168000 / server hour	$356.39

Backup

Atlas Continuous Cloud Backup Storage - AWS	798.549 GB days @ $0.034521 / GB day	$27.58

Data Transfer

Atlas AWS Data Transfer (Same Region)	142.16 GB @ $0.010000 / GB	$1.41
Atlas AWS Data Transfer (Different Region)	16.56 GB @ $0.086000 / GB	$1.41

Subtotal	$389.39
Amount Due	$389.39

Payments

Status	Date	Subtotal	Value-Added Tax	Credits	Total
PAID	July 1, 2025	$389.39	$35.05	$0.00	$424.44

Usage Details

You can view the detailed breakdown of daily usage activity by clicking on the 'Download' button at the top of the invoice page and selecting 'CSV Usage Summary'.

https://cloud.mongodb.com/v2#/org/5f7d6568b103e1037234b151/billing/invoice/683bbc860ec6296adab8534b