



Final invoice for the January 2025 billing period

From

DigitalOcean LLC
105 Edgeview Drive, Suite 425
Broomfield, CO, 80021
PIN: P052004618M

Invoice Details

Invoice number: 504224210
Date of issue: February 1, 2025
Payment due on: February 1, 2025

Billing Details

My Team
<admin@tagrit.com>
Nairobi Road
Nairobi, nairobi County, 00200
KENYA

Team ID

do:team:67433668-34cb-4e8b-b4e3-dacc742f5628

Summary

Total usage charges	\$8.34
Subtotal	\$8.34
VAT Kenya (16.00%)	\$1.33

Total due **\$9.67**

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	\$8.29
ubuntu-s-1vcpu-1gb-nyc1-01 (s-2vcpu-4gb)	64	01-29 08:28	02-01 00:00	\$2.29
ubuntu-s-1vcpu-1gb-nyc1-01 (s-1vcpu-1gb)	680	01-01 00:00	01-29 08:28	\$6.00
Droplet Snapshots	Hours	Start	End	\$0.05
ubuntu-s-1vcpu-1gb-nyc1-01-1738134647746 (nyc1) 9.18GB Droplet Snapshot	65	01-29 07:13	02-01 00:00	\$0.05