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Invoice Number: 5e0bf071014b7642037a55b0
Organization: Amine's Org - 2019-11-28

71 Avenue Alain Savary
Bloc C Etage 9 Appt 91
Tunis, Tunisia 1002
Tunisia

This invoice is for the billing period January 1, 2020 - February 1, 2020.

Summary

Atlas Instances	2,232 server hours @ \$0.028000 / server hour	\$62.62
Atlas Data Transfer	310.199 GB @ \$0.010000 / GB	\$3.11
	13.115 GB @ \$0.020000 / GB	\$0.31
	449.394 GB @ \$0.090000 / GB	\$40.42
Other Atlas Charges	11 days @ \$3.910000 / day	\$43.01
	1 days @ \$2.980000 / day	\$2.98
	19 days @ \$0.000000 / day	\$0.00
Continuous Backup CF Atlas - CFN...	31 GB days @ \$0.000000 / GB day	\$0.00
	CF Atlas - CFN... 74.922 GB days @ \$0.082192 / GB day	\$6.15
Subtotal		\$158.60
Value-Added Tax		\$0.00
Amount Due		\$158.60

Payments

Status	Date	Subtotal	Value-Added Tax	Credits	Total
PAID	February 1, 2020	\$158.60	\$0.00	\$0.00	\$158.60

Daily Activity

You can view the detailed breakdown of daily usage activity by clicking on the 'Export to CSV' button at the top of the <https://cloud.mongodb.com/v2#/org/5ddf94dd014b7607dda412b2/billing/invoice/5e0bf071014b7642037a55b0>