

3 Shelbourne Building, 3rd Floor, Crampton Avenue, Ballsbridge, Dublin 4, Ireland +353 1 901 4654 VAT Number: IE9793087U

Invoice Number: 5de31fe6a6f239b65e995f5a 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 December 1, 2019 - January 1, 2020.

Summary					
Atlas Instances	2,232 server ho	2,232 server hours @ \$0.028000 / server hour			\$62.62
Atlas Data Transfo	13.575 GB @ \$0.	287.526 GB @ \$0.010000 / GB 13.575 GB @ \$0.020000 / GB 174.619 GB @ \$0.090000 / GB			
Other Atlas Charge	Charges 11 days @ \$3.910000 / day 1 days @ \$2.980000 / day 18 days @ \$0.000000 / day				\$43.01 \$2.98 \$0.00
Continuous Backup CF Atlas - CFN 31 GB days @ \$0.000000 / GB day					\$0.00
CF Atlas - CFN 69.217 GB days @ \$0.082192 / GB day					\$5.71
Subtotal Value-Added Tax					\$133.19 \$0.00
Amount Due					\$133.19
Payments					
Status PAID	Date January 1, 2020	Subtotal \$133.19	Value-Added Tax \$0.00	Credits \$0.00	Total \$133.19

## 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/5de31fe6a6f239b65e995f5a