



Final Invoice for the February 2019 billing period

From	Details	
DigitalOcean	Invoice Number:	406978962
101 Avenue of the Americas, 10th Floor	Date of Issue:	March 1, 2019
New York, NY 10013	Payment Due On:	March 1, 2019
VAT ID: EU528002224		

For
webetwas
<web.etwas@gmail.com>
SC WEBETWAS SRL
Str. Dornei bl.7, ap. 14
0761139150

Summary

Total usage charges	\$5.00
Subtotal	\$5.00
VAT Romania	\$0.95

Total Due **\$5.95**

If you have a credit card on file, it will be automatically charged within 24 hours

Product usage charges

Droplets	Hours	Start	End	\$5.00
platforma (s-1vcpu-1gb)	672	02-01 00:00	03-01 00:00	\$5.00