



Final invoice for the August 2025 billing period

From

DigitalOcean LLC
105 Edgeview Drive, Suite 425
Broomfield, CO, 80021

Invoice Details

Invoice number: 524321890
Date of issue: September 1, 2025
Payment due on: September 1, 2025

Billing Details

My Team
<alwebsite729@gmail.com>
Shibchar Thana Road
Shibchar, Dhaka Division, 7931
BANGLADESH

Team ID

do:team:e0e2a52b-9e0f-4604-8e0a-6c0930925cd0

Summary

Total usage charges	\$17.00
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Total due	\$17.00
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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	\$12.00
satu-jobs-2 (s-1vcpu-2gb)	744	08-01 00:00	09-01 00:00	\$12.00
Spaces				\$5.00
Spaces (\$5/mo 250GiB storage & 1TiB bandwidth)	744	08-01 00:00	09-01 00:00	\$5.00
satu-jobs	Hours	Start	End	\$0.00
Spaces Bandwidth Allowance - direct (0.46GiB @ \$0/GiB)		08-01 00:00	09-01 00:00	\$0.00