Final invoice for the January 2018 billing period

From

DigitalOcean 101 Avenue of the Americas, 10th Floor New York, NY 10013 VAT ID: EU528002224

For



Details

Invoice number: Date of issue: Payment due on:

February 1, 2018 February 1, 2018

Summary

Total due	\$12.10
VAT Spain	\$2.10
Subtotal	\$10.00
Total usage charges	\$10.00

lotal due

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

Product usage charges

Droplets	Hours	Start	End	\$10.00
dokku-1gb-nyc3-01 (1GB)	744	01-01 00:00	01-31 23:59	\$10.00



Final invoice for the February 2018 billing period

From

DigitalOcean 101 Avenue of the Americas, 10th Floor New York, NY 10013 VAT ID: EU528002224

For



Details

Invoice number: Date of issue: Payment due on:

March 1, 2018 March 1, 2018

Summary

Total due	\$12.10
VAT Spain	\$2.10
Subtotal	\$10.00
Total usage charges	\$10.00

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

Product usage charges

Droplets	Hours	Start	End	\$10.00
dokku-1gb-nyc3-01 (1GB)	672	02-01 00:00	02-28 23:59	\$10.00



Final invoice for the March 2018 billing period

From

DigitalOcean 101 Avenue of the Americas, 10th Floor New York, NY 10013 VAT ID: EU528002224

For



Details

Invoice number:
Date of issue:
Payment due on:

April 1, 2018 April 1, 2018

Summary

Total due	\$12.10
VAT Spain	\$2.10
Subtotal	\$10.00
Total usage charges	\$10.00

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

Product usage charges

Droplets	Hours	Start	End	\$10.00
dokku-1gb-nyc3-01 (1GB)	744	03-01 00:00	03-31 23:59	\$10.00

Final invoice for the April 2018 billing period

From

DigitalOcean 101 Avenue of the Americas, 10th Floor New York, NY 10013 VAT ID: EU528002224

For



Details

Invoice number:	
Date of issue:	May 1, 2018
Payment due on:	May 1, 2018

Summary

Total due	\$12.10
VAT Spain	\$2.10
Subtotal	\$10.00
Total usage charges	\$10.00

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

Product usage charges

Droplets	Hours	Start	End	\$10.00
dokku-1gb-nyc3-01 (1GB)	720	04-01 00:00	04-30 23:59	\$10.00

Final invoice for the May 2018 billing period

From

DigitalOcean 101 Avenue of the Americas, 10th Floor New York, NY 10013 VAT ID: EU528002224

For



Details

Invoice number:
Date of issue:
Payment due on:

June 1, 2018 June 1, 2018

Summary

Total due	\$12.10
VAT Spain	\$2.10
Subtotal	\$10.00
Total usage charges	\$10.00

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

Product usage charges

Droplets	Hours	Start	End	\$10.00
dokku-1gb-nyc3-01 (1GB)	744	05-01 00:00	05-31 23:59	\$10.00

Final invoice for the June 2018 billing period

From

DigitalOcean 101 Avenue of the Americas, 10th Floor New York, NY 10013 VAT ID: EU528002224

For



Details

Invoice number:	
Date of issue:	July 1, 2018
Payment due on:	July 1, 2018

Summary

Total due	\$12.10
VAT Spain	\$2.10
Subtotal	\$10.00
Total usage charges	\$10.00

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

Product usage charges

Droplets	Hours	Start	End	\$10.00
dokku-1gb-nyc3-01 (1GB)	720	06-01 00:00	06-30 23:59	\$10.00

Final invoice for the July 2018 billing period

From

DigitalOcean 101 Avenue of the Americas, 10th Floor New York, NY 10013 VAT ID: EU528002224

For



Details

Invoice number: Date of issue: Payment due on:

August 1, 2018 August 1, 2018

Summary

Total due	\$13.38
VAT Spain	\$2.32
Subtotal	\$11.06
Total usage charges	\$11.06

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

Product usage charges

Droplets	Hours	Start	End	\$11.06
dokku-1gb-nyc3-01 (1GB)	641	07-01 00:00	07-27 17:26	\$9.54
dokku-1gb-nyc3-01 (s-1vcpu-2gb)	102	07-27 17:26	07-31 23:59	\$1.52



Final invoice for the August 2018 billing period

From

DigitalOcean 101 Avenue of the Americas, 10th Floor New York, NY 10013 VAT ID: EU528002224

For



Details

Invoice number: Date of issue: Payment due on:

September 1, 2018 September 1, 2018

Summary

Total due	\$12.10
VAT Spain	\$2.10
Subtotal	\$10.00
Total usage charges	\$10.00

Total due

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

Product usage charges

Droplets	Hours	Start	End	\$10.00
dokku-1gb-nyc3-01 (s-1vcpu-2gb)	744	08-01 00:00	08-31 23:59	\$10.00



Final invoice for the September 2018 billing period

From

DigitalOcean 101 Avenue of the Americas, 10th Floor New York, NY 10013 VAT ID: EU528002224

For



Details

Invoice number: Date of issue: Payment due on:

October 1, 2018 October 1, 2018

Summary

Total due	\$12.10
VAT Spain	\$2.10
Subtotal	\$10.00
Total usage charges	\$10.00

lotal due

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

Product usage charges

Droplets	Hours	Start	End	\$10.00
dokku-1gb-nyc3-01 (s-1vcpu-2gb)	720	09-01 00:00	09-30 23:59	\$10.00



Final invoice for the October 2018 billing period

From

DigitalOcean 101 Avenue of the Americas, 10th Floor New York, NY 10013 VAT ID: EU528002224

For



Details

Invoice number: Date of issue: Payment due on:

November 1, 2018 November 1, 2018

Summary

Total due	\$12.10
VAT Spain	\$2.10
Subtotal	\$10.00
Total usage charges	\$10.00

Total due

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

Product usage charges

Droplets	Hours	Start	End	\$10.00
dokku-1gb-nyc3-01 (s-1vcpu-2gb)	744	10-01 00:00	11-01 00:00	\$10.00



Final invoice for the November 2018 billing period

From

DigitalOcean 101 Avenue of the Americas, 10th Floor New York, NY 10013 VAT ID: EU528002224

For



Details

Invoice number: Date of issue: Payment due on:

December 1, 2018 December 1, 2018

Summary

Total due	\$12.10
VAT Spain	\$2.10
Subtotal	\$10.00
Total usage charges	\$10.00

Total due

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

Product usage charges

Droplets	Hours	Start	End	\$10.00
dokku-1gb-nyc3-01 (s-1vcpu-2gb)	720	11-01 00:00	12-01 00:00	\$10.00



Final invoice for the December 2018 billing period

From

DigitalOcean 101 Avenue of the Americas, 10th Floor New York, NY 10013 VAT ID: EU528002224

For



Details

Invoice number: Date of issue: Payment due on:

January 1, 2019 January 1, 2019

Summary

Total due	\$12.10
VAT Spain	\$2.10
Subtotal	\$10.00
Total usage charges	\$10.00

lotal due

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

Product usage charges

Droplets	Hours	Start	End	\$10.00
dokku-1gb-nyc3-01 (s-1vcpu-2gb)	744	12-01 00:00	01-01 00:00	\$10.00