



Final invoice for the January 2019 billing period

From	Details
DigitalOcean 101 Avenue of the Americas, 10th Floor New York, NY 10013 VAT ID: EU528002224	Invoice number: 406240785 Date of issue: February 1, 2019 Payment due on: February 1, 2019

For
mascoteliaweb
<mascoteliaweb@gmail.com>
ESTADIO 6-8, 1-1
08914 BADALONA
SPAIN

Summary

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

Total due **\$12.10**

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

Product usage charges

Detailed usage information is available in a CSV usage report accessible from the billing overview in your account

Droplets	Hours	Start	End	\$10.00
dokku-1gb-nyc3-01 (s-1vcpu-2gb)	744	01-01 00:00	02-01 00:00	\$10.00



Final invoice for the February 2019 billing period

From	Details
DigitalOcean 101 Avenue of the Americas, 10th Floor New York, NY 10013 VAT ID: EU528002224	Invoice number: 406819132 Date of issue: March 1, 2019 Payment due on: March 1, 2019

For
mascoteliaweb
<mascoteliaweb@gmail.com>
ESTADIO 6-8, 1-1
08914 BADALONA
SPAIN

Summary

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

Total due **\$12.10**

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

Product usage charges

Detailed usage information is available in a CSV usage report accessible from the billing overview in your account

Droplets	Hours	Start	End	\$10.00
dokku-1gb-nyc3-01 (s-1vcpu-2gb)	672	02-01 00:00	03-01 00:00	\$10.00



Final invoice for the March 2019 billing period

From	Details
DigitalOcean 101 Avenue of the Americas, 10th Floor New York, NY 10013 VAT ID: EU528002224	Invoice number: 407411772 Date of issue: April 1, 2019 Payment due on: April 1, 2019

For
mascoteliaweb
<mascoteliaweb@gmail.com>
ESTADIO 6-8, 1-1
08914 BADALONA
SPAIN

Summary

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

Total due **\$12.10**

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

Product usage charges

Detailed usage information is available in a CSV usage report accessible from the billing overview in your account

Droplets	Hours	Start	End	\$10.00
dokku-1gb-nyc3-01 (s-1vcpu-2gb)	744	03-01 00:00	04-01 00:00	\$10.00



Final invoice for the April 2019 billing period

From	Details
DigitalOcean 101 Avenue of the Americas, 10th Floor New York, NY 10013 VAT ID: EU528002224	Invoice number: 408020983 Date of issue: May 1, 2019 Payment due on: May 1, 2019

For
mascoteliaweb
<mascoteliaweb@gmail.com>
ESTADIO 6-8, 1-1
08914 BADALONA
SPAIN

Summary

Total usage charges	\$10.00
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Subtotal	\$10.00
VAT Spain (21.00%)	\$2.10

Total due **\$12.10**

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

Product usage charges

Detailed usage information is available in a CSV usage report accessible from the billing overview in your account

Droplets	Hours	Start	End	\$10.00
dokku-1gb-nyc3-01 (s-1vcpu-2gb)	720	04-01 00:00	05-01 00:00	\$10.00



Final invoice for the May 2019 billing period

From	Details
DigitalOcean 101 Avenue of the Americas, 10th Floor New York, NY 10013 VAT ID: EU528002224	Invoice number: 408352805 Date of issue: June 1, 2019 Payment due on: June 1, 2019

For
mascoteliaweb
<mascoteliaweb@gmail.com>
ESTADIO 6-8, 1-1
08914 BADALONA
SPAIN

Summary

Total usage charges	\$10.00
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Subtotal	\$10.00
VAT Spain (21.00%)	\$2.10

Total due **\$12.10**

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

Product usage charges

Detailed usage information is available in a CSV usage report accessible from the billing overview in your account

Droplets	Hours	Start	End	\$10.00
dokku-1gb-nyc3-01 (s-1vcpu-2gb)	744	05-01 00:00	06-01 00:00	\$10.00



Final invoice for the June 2019 billing period

From	Details
DigitalOcean 101 Avenue of the Americas, 10th Floor New York, NY 10013 VAT ID: EU528002224	Invoice number: 408985562 Date of issue: July 1, 2019 Payment due on: July 1, 2019

For
mascoteliaweb
<mascoteliaweb@gmail.com>
ESTADIO 6-8, 1-1
08914 BADALONA
SPAIN

Summary

Total usage charges	\$10.00
Subtotal	\$10.00
VAT Spain (21.00%)	\$2.10

Total due **\$12.10**

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

Product usage charges

Detailed usage information is available in a CSV usage report accessible from the billing overview in your account

Droplets	Hours	Start	End	\$10.00
dokku-1gb-nyc3-01 (s-1vcpu-2gb)	720	06-01 00:00	07-01 00:00	\$10.00



Final invoice for the July 2019 billing period

From	Details
DigitalOcean 101 Avenue of the Americas, 10th Floor New York, NY 10013 VAT ID: EU528002224	Invoice number: 409998638 Date of issue: August 1, 2019 Payment due on: August 1, 2019

For
mascoteliaweb
<mascoteliaweb@gmail.com>
ESTADIO 6-8, 1-1
08914 BADALONA
SPAIN

Summary

Total usage charges	\$10.97
Subtotal	\$10.97
VAT Spain (21.00%)	\$2.30

Total due **\$13.27**

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

Product usage charges

Detailed usage information is available in a CSV usage report accessible from the billing overview in your account

Droplets	Hours	Start	End	\$10.41
dokku-s-1vcpu-2gb-lon1-01 (s-1vcpu-2gb)	368	07-16 15:33	08-01 00:00	\$5.48
dokku-1gb-nyc3-01 (s-1vcpu-2gb)	258	07-01 00:00	07-11 18:33	\$3.84
mascotelia (s-1vcpu-2gb)	0	07-11 18:44	07-11 19:00	\$0.01
ubuntu-s-1vcpu-2gb-lon1-01 (s-1vcpu-2gb)	0	07-11 20:17	07-11 20:36	\$0.01
dokku-s-1vcpu-2gb-lon1-01 (s-1vcpu-2gb)	1	07-11 20:38	07-11 22:13	\$0.01
dokku-s-1vcpu-2gb-lon1-01 (s-1vcpu-2gb)	1	07-11 22:20	07-11 23:05	\$0.01
dokku-s-1vcpu-2gb-lon1-01 (s-1vcpu-2gb)	15	07-11 23:16	07-12 14:50	\$0.22
dokku-s-1vcpu-2gb-lon1-01 (s-1vcpu-2gb)	0	07-12 14:52	07-12 15:02	\$0.01
dokku-s-1vcpu-2gb-lon1-01 (s-1vcpu-2gb)	0	07-12 15:03	07-12 15:38	\$0.01
dokku-s-1vcpu-2gb-lon1-01 (s-1vcpu-2gb)	0	07-12 15:51	07-12 16:02	\$0.01

dokku-s-1vcpu-2gb-lon1-01 (s-1vcpu-2gb)	6	07-12 16:06	07-12 22:16	\$0.09
dokku-s-1vcpu-2gb-lon1-01 (s-1vcpu-2gb)	0	07-12 22:23	07-12 22:38	\$0.01
dokku-s-1vcpu-2gb-lon1-01 (s-1vcpu-2gb)	1	07-12 22:40	07-12 23:22	\$0.01
dokku-s-1vcpu-2gb-lon1-01 (s-1vcpu-2gb)	1	07-12 23:23	07-13 00:16	\$0.01
dokku-s-1vcpu-2gb-lon1-01 (s-1vcpu-2gb)	24	07-14 15:21	07-15 15:29	\$0.36
dokku-s-1vcpu-2gb-lon1-01 (s-1vcpu-2gb)	1	07-15 18:21	07-15 19:34	\$0.01
dokku-s-1vcpu-2gb-lon1-01 (s-1vcpu-2gb)	20	07-15 19:38	07-16 15:19	\$0.30
dokku-s-1vcpu-2gb-lon1-01 (s-1vcpu-2gb)	0	07-16 15:18	07-16 15:30	\$0.01

Droplet Backups	Hours	Start	End	\$0.56
dokku-s-1vcpu-2gb-lon1-01 (Backup Services)	2	07-21 04:41	07-21 04:41	\$0.55
dokku-s-1vcpu-2gb-lon1-01 (Backup Services)	1	07-15 18:53	07-15 18:53	\$0.01



Final invoice for the August 2019 billing period

From	Details
DigitalOcean 101 Avenue of the Americas, 10th Floor New York, NY 10013 VAT ID: EU528002224	Invoice number: 410317108 Date of issue: September 1, 2019 Payment due on: September 1, 2019

For
mascoteliaweb
<mascoteliaweb@gmail.com>
ESTADIO 6-8, 1-1
08914 BADALONA
SPAIN

Summary

Total usage charges	\$12.00
Subtotal	\$12.00
VAT Spain (21.00%)	\$2.52

Total due **\$14.52**

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

Product usage charges

Detailed usage information is available in a CSV usage report accessible from the billing overview in your account

Droplets	Hours	Start	End	\$10.00
dokku-s-1vcpu-2gb-lon1-01 (s-1vcpu-2gb)	744	08-01 00:00	09-01 00:00	\$10.00

Droplet Backups	Hours	Start	End	\$2.00
dokku-s-1vcpu-2gb-lon1-01 (Backup Services)	4	08-04 04:06	08-04 04:06	\$2.00



Final invoice for the September 2019 billing period

From	Details
DigitalOcean 101 Avenue of the Americas, 10th Floor New York, NY 10013 VAT ID: EU528002224	Invoice number: 411320663 Date of issue: October 1, 2019 Payment due on: October 1, 2019

For
mascoteliaweb
<mascoteliaweb@gmail.com>
ESTADIO 6-8, 1-1
08914 BADALONA
SPAIN

Summary

Total usage charges	\$12.00
Subtotal	\$12.00
VAT Spain (21.00%)	\$2.52

Total due **\$14.52**

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

Product usage charges

Detailed usage information is available in a CSV usage report accessible from the billing overview in your account

Droplets	Hours	Start	End	\$10.00
dokku-s-1vcpu-2gb-lon1-01 (s-1vcpu-2gb)	720	09-01 00:00	10-01 00:00	\$10.00

Droplet Backups	Hours	Start	End	\$2.00
dokku-s-1vcpu-2gb-lon1-01 (Backup Services)	5	09-01 04:10	09-01 04:10	\$2.00



Final invoice for the October 2019 billing period

From DigitalOcean 101 Avenue of the Americas, 10th Floor New York, NY 10013 VAT ID: EU528002224	Details Invoice number: 411457868 Date of issue: November 1, 2019 Payment due on: November 1, 2019
For mascoteliaweb <mascoteliaweb@gmail.com>	

Summary

Total usage charges	\$12.00
Subtotal	\$12.00
VAT Spain (21.00%)	\$2.52
Total due	\$14.52

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

Product usage charges

Detailed usage information is available in a CSV usage report accessible from the billing overview in your account

Droplets	Hours	Start	End	\$10.00
dokku-s-1vcpu-2gb-lon1-01 (s-1vcpu-2gb)	744	10-01 00:00	11-01 00:00	\$10.00

Droplet Backups	Hours	Start	End	\$2.00
dokku-s-1vcpu-2gb-lon1-01 (Backup Services)	4	10-06 04:01	10-06 04:01	\$2.00



Final invoice for the November 2019 billing period

From DigitalOcean 101 Avenue of the Americas, 10th Floor New York, NY 10013 VAT ID: EU528002224	Details Invoice number: 412431740 Date of issue: December 1, 2019 Payment due on: December 1, 2019
For mascoteliaweb <mascoteliaweb@gmail.com>	

Summary

Total usage charges	\$12.00
Subtotal	\$12.00
VAT Spain (21.00%)	\$2.52
Total due	\$14.52

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

Product usage charges

Detailed usage information is available in a CSV usage report accessible from the billing overview in your account

Droplets	Hours	Start	End	\$10.00
dokku-s-1vcpu-2gb-lon1-01 (s-1vcpu-2gb)	720	11-01 00:00	12-01 00:00	\$10.00
Droplet Backups	Hours	Start	End	\$2.00
dokku-s-1vcpu-2gb-lon1-01 (Backup Services)	4	11-03 05:01	11-03 05:01	\$2.00



Final invoice for the December 2019 billing period

From	Details
DigitalOcean 101 Avenue of the Americas, 10th Floor New York, NY 10013 VAT ID: EU528002224	Invoice number: 413064950 Date of issue: January 1, 2020 Payment due on: January 1, 2020
For mascoteliaweb <mascoteliaweb@gmail.com>	

Summary

Total usage charges	\$12.00
Subtotal	\$12.00
VAT Spain (21.00%)	\$2.52
Total due	\$14.52

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

Product usage charges

Detailed usage information is available in a CSV usage report accessible from the billing overview in your account

Droplets	Hours	Start	End	\$10.00
dokku-s-1vcpu-2gb-lon1-01 (s-1vcpu-2gb)	744	12-01 00:00	01-01 00:00	\$10.00
Droplet Backups	Hours	Start	End	\$2.00
dokku-s-1vcpu-2gb-lon1-01 (Backup Services)	5	12-01 04:44	12-01 04:44	\$2.00