



Final invoice for the October 2025 billing period

From

DigitalOcean LLC
105 Edgeview Drive, Suite 425
Broomfield, CO, 80021
TIN: 0021629746053000

Invoice Details

Invoice number: 530778187
Date of issue: November 1, 2025
Payment due on: November 1, 2025

Billing Details

Daruma
<darma@daruma.co.id>
PT Somagede Indonesia
KOMPLEK GRIYA INTI SENTOSA JL GRIYA AGUNG BLOK M NO 3
SUNTER AGUNG TANJUNG PRIOK
JAKARTA UTARA, Jakarta, 14350
INDONESIA
0216410730

Team ID

do:team:1f9de935633a4a49548fc83f3a833a15a8db1444

Summary

Total usage charges	\$128.00
Subtotal	\$128.00
VAT Indonesia (12.00%)	\$14.08

Total due **\$142.08**

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	\$128.00
darumanew (s-8vcpu-16gb-480gb-intel)	744	10-01 00:00	11-01 00:00	\$128.00