



Final invoice for the July 2025 billing period

From

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

Invoice Details

Invoice number: 521991445
Date of issue: August 1, 2025
Payment due on: August 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	\$376.00
Subtotal	\$376.00
Standard VAT rate Indonesia (12.00%)	\$41.36

Total due **\$417.36**

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	\$376.00
darumanew (c2-16vcpu-32gb)	744	07-01 00:00	08-01 00:00	\$376.00