Final invoice for the November 2024 billing period

From

DigitalOcean LLC
101 Avenue of the Americas, 2nd Floor
New York, NY 10013
TIN: 0021629746053000

Invoice Details

Invoice number:	498848257
Date of issue:	December 1, 2024
Payment due on:	December 1, 2024

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	$385.14
Subtotal	$385.14
Standard VAT rate Indonesia (11.00%)	$42.37
Total due	**$427.51**

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**	**$385.14**
darumanew (c2-16vcpu-32gb)	720	11-01 00:00	12-01 00:00	$376.00
darumaplus-poc (s-4vcpu-8gb)	128	11-01 00:00	11-06 07:30	$9.14