



Final invoice for the September 2024 billing period

From

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

Invoice Details

Invoice number: 494423629
Date of issue: October 1, 2024
Payment due on: October 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	\$424.00
Subtotal	\$424.00
Standard VAT rate Indonesia (11.00%)	\$46.64

Total due **\$470.64**

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	\$424.00
darumaplus-poc (s-4vcpu-8gb)	720	09-01 00:00	10-01 00:00	\$48.00
darumanew (c2-16vcpu-32gb)	720	09-01 00:00	10-01 00:00	\$376.00