



## Final invoice for the April 2026 billing period

### From

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

### Invoice Details

Invoice number: 544487849  
Date of issue: May 1, 2026  
Payment due on: May 1, 2026

### Billing Details

Daruma  
<daruma@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  
VAT ID: ID0025043746048000

### Team ID

do:team:1f9de935633a4a49548fc83f3a833a15a8db1444

## Summary

Total usage charges	\$128.00
Subtotal	\$128.00
VAT Indonesia (11.00%)	\$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)	720	04-01 00:00	05-01 00:00	\$128.00