



## Final invoice for the March 2026 billing period

### From

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

### Invoice Details

Invoice number: 541980741  
Date of issue: April 1, 2026  
Payment due on: April 1, 2026

### 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  
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) | 744   | 03-01 00:00 | 04-01 00:00 | \$128.00 |