Final invoice for the September 2025 billing period

From

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

Invoice Details

Invoice number:	527470534
Date of issue:	October 1, 2025
Payment due on:	October 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	$211.32
Subtotal	$211.32
Standard VAT rate Indonesia (12.00%)	$23.25
Total due	**$234.57**

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**	**$211.32**
darumanew (s-8vcpu-16gb-480gb-intel)	519	09-09 09:18	10-01 00:00	$98.86
darumanew (c2-16vcpu-32gb)	201	09-01 00:00	09-09 09:18	$112.46