



## Final invoice for the January 2019 billing period

From	Details
DigitalOcean 101 Avenue of the Americas, 10th Floor New York, NY 10013 VAT ID: EU528002224	Invoice number: 406205644 Date of issue: February 1, 2019 Payment due on: February 1, 2019

**For**  
robinwacco11  
<robinwacco11@hotmail.com>  
Pieter Grootstraat 5  
De Goorn, 1648KS  
NL

### Summary

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Total usage charges	\$5.00
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Subtotal	\$5.00
VAT Netherlands	\$1.05

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**Total due** **\$6.05**

If you have a credit card on file, it will be automatically charged within 24 hours

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### Product usage charges

Droplets	Hours	Start	End	\$5.00
pvda (s-1vcpu-1gb)	744	01-01 00:00	02-01 00:00	\$5.00