



Final invoice for the February 2019 billing period

From	Details
DigitalOcean 101 Avenue of the Americas, 10th Floor New York, NY 10013 VAT ID: EU528002224	Invoice number: 406784393 Date of issue: March 1, 2019 Payment due on: March 1, 2019

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

Summary

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

Total due **\$6.05**

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

Product usage charges

Droplets	Hours	Start	End	\$5.00
pvda (s-1vcpu-1gb)	672	02-01 00:00	03-01 00:00	\$5.00