



Final invoice for the May 2024 billing period

From

DigitalOcean LLC
101 Avenue of the Americas, 2nd Floor
New York, NY 10013
VAT ID: 59.224.050-5

Invoice Details

Invoice number: 484638711
Date of issue: June 1, 2024
Payment due on: June 1, 2024

Billing Details

SportsLink
<bmadain@gmail.com>
Barham Sebastian Madain Dahdal
Alonso de Monroy 2730
Dpto 502
Vitacura, Región Metropolitana, 7630000
CHILE

Team ID

do:team:a11fa10a-4b10-4516-8672-bc0cd8302779

Summary

Total usage charges	\$28.00
Subtotal	\$28.00
VAT Chile (19.00%)	\$5.32

Total due **\$33.32**

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

Product Usage Charges

Detailed usage information is available via the API or can be downloaded from the billing section of your account

App Platform	Hours	Start	End	\$0.00
seahorse-app (starter)				\$0.00
seahorse-app (Included in Free Allowance)		N/A	N/A	\$0.00
Droplets				\$28.00
ubuntu-s-2vcpu-4gb-amd-sfo3-01 (s-2vcpu-4gb-amd)	744	05-01 00:00	06-01 00:00	\$28.00