DigitalOcean

Final invoice for the August 2026 billing period

From

DigitalOcean LLC
105 Edgeview Drive, Suite 425
Broomfield, CO, 80021

Invoice Details

Invoice number:	553716099
Date of issue:	September 1, 2026
Payment due on:	September 1, 2026

Billing Details

My Team
<kristofdigitalocean@ristkof.be>
Halledreef 22G
Maldegem, Ovl, 9990
BELGIUM
VAT ID: BE0471776128

Team ID

do:team:f43abc72984296cbb04d970a38c16217dc84a735

Summary

Total usage charges	$2.06
Subtotal	$2.06
VAT Belgium (21.00%) - $0.43 reverse charge	$0.00
Total due	**$2.06**

Product Usage Charges

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

Droplet Snapshots	**Hours**	**Start**	**End**	**$0.75**
modestus-1706790468053 (ams3) 12.48GB Droplet Snapshot	744	08-01 00:00	09-01 00:00	$0.75

Volume Snapshots	**Hours**	**Start**	**End**	**$1.31**
volume-ams3-01-1706790282965 (ams3) 21.76GB Volume Snapshot	744	08-01 00:00	09-01 00:00	$1.31