DigitalOcean

Final invoice for the October 2026 billing period

From

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

Invoice Details

Invoice number:	559917723
Date of issue:	November 1, 2026
Payment due on:	October 7, 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	$0.44
Subtotal	$0.44
VAT Belgium (21.00%) - $0.09 reverse charge	$0.00
Total due	**$0.44**

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**	**$0.16**
modestus-1706790468053 (ams3) 12.48GB Droplet Snapshot	144	10-01 00:00	10-07 00:00	$0.16

Volume Snapshots	**Hours**	**Start**	**End**	**$0.28**
volume-ams3-01-1706790282965 (ams3) 21.76GB Volume Snapshot	144	10-01 00:00	10-07 00:00	$0.28