DigitalOcean

Final invoice for the September 2026 billing period

From

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

Invoice Details

Invoice number:	556939535
Date of issue:	October 1, 2026
Payment due on:	October 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	$2.28
Subtotal	$2.28
VAT Belgium (21.00%) - $0.48 reverse charge	$0.00
Total due	**$2.28**

Product Usage Charges

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

Droplets	**Hours**	**Start**	**End**	**$0.04**
modestus-restore (s-1vcpu-2gb)	2	09-09 07:09	09-09 09:36	$0.04

Droplet Snapshots	**Hours**	**Start**	**End**	**$0.75**
modestus-1706790468053 (ams3) 12.48GB Droplet Snapshot	720	09-01 00:00	10-01 00:00	$0.75

Volumes	**Hours**	**Start**	**End**	**$0.01**
volume-ams3-01-restore (ams3) - 30.00GB Volume	2	09-09 07:09	09-09 09:36	$0.01

Volume Snapshots	**Hours**	**Start**	**End**	**$1.31**
volume-ams3-01-1706790282965 (ams3) 21.76GB Volume Snapshot	720	09-01 00:00	10-01 00:00	$1.31

Droplet Bandwidth	Hours	Start	End	$0.17
Droplet Bandwidth Overage (17.45GiB @ $0.01/GiB)		N/A	N/A	$0.17