



Final invoice for the August 2026 billing period

From

DigitalOcean LLC
105 Edgeview Drive, Suite 425
Broomfield, CO, 80021
VAT ID: EU528002224

Invoice Details

Invoice number: 555812322
Date of issue: September 1, 2026
Payment due on: September 1, 2026

Billing Details

My Team
<ardo.kubjas@gmail.com>
SEE1 OÜ
Tartu tänav 8
Viljandi linn, Viljandi maakond, 71020
ESTONIA
+372 6850115

Team ID

do:team:683763ba4c48f3eebfa031afbeccc766a7ae32c3

Summary

Total usage charges	\$1.01
Subtotal	\$1.01
VAT Estonia (24.00%)	\$0.24

Total due **\$1.25**

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	\$1.01
mail.odamus.com (s-1vcpu-1gb-35gb-intel)	85	08-28 10:45	09-01 00:00	\$1.01