



Final invoice for the November 2025 billing period

From

DigitalOcean LLC
105 Edgeview Drive, Suite 425
Broomfield, CO, 80021
VAT ID: 752246534

Invoice Details

Invoice number: 533780524
Date of issue: December 1, 2025
Payment due on: December 1, 2025

Billing Details

My Team
<gpr.realestate20@gmail.com>
1st Mohamed Hamdy Street
Nassr City, Cairo, 11789
EGYPT

Team ID

do:team:4d1011ec-d076-4d6a-a05d-42aab45a6a70

Summary

Total usage charges	\$115.20
Subtotal	\$115.20
VAT Egypt (14.00%)	\$16.13

Total due **\$131.33**

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	\$96.00
lamp-s-8-vCPUs-16-GB-80GB-6TB (s-8vcpu-16gb)	720	11-01 00:00	12-01 00:00	\$96.00

Droplet Backups	Hours	Start	End	\$19.20
lamp-s-8-vCPUs-16-GB-80GB-6TB (Weekly Backup Services)	4	11-07 04:15	11-28 04:14	\$19.20