



Final invoice for the February 2026 billing period

From

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

Invoice Details

Invoice number: 539740286
Date of issue: March 1, 2026
Payment due on: March 1, 2026

Billing Details

My Team
<janssenjanmathijs@gmail.com>
baan op sas 2
55
Brecht, 2960
BELGIUM
VAT ID: BE0695913434

Team ID

do:team:191bb01e-38bc-4a11-9035-9c12c0224d51

Summary

Total usage charges	\$72.00
Subtotal	\$72.00
VAT Belgium (21.00%) - \$15.12 reverse charge	\$0.00

Total due **\$72.00**

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	\$72.00
ubuntu-s-4vcpu-8gb-sfo3-01 (s-4vcpu-8gb)	672	02-01 00:00	03-01 00:00	\$48.00
ubuntu-s-2vcpu-4gb-ams3-01 (s-2vcpu-4gb)	672	02-01 00:00	03-01 00:00	\$24.00