



## Final invoice for the June 2019 billing period

From	Details
DigitalOcean 101 Avenue of the Americas, 10th Floor New York, NY 10013 VAT ID: EU528002224	Invoice number: 409105242 Date of issue: July 1, 2019 Payment due on: July 1, 2019
<b>For</b> xaralis93 <xaralis93@gmail.com>	

### Summary

Total usage charges	\$5.00
Subtotal	\$5.00
VAT Czech Republic (21.00%)	\$1.05

**Total due** **\$6.05**

If you have a credit card on file, it will be automatically charged within 24 hours

### Product usage charges

Spaces	Hours	Start	End	\$5.00
Spaces (\$5/mo 250GB storage & 1TB bandwidth)	720	06-01 00:00	07-01 00:00	\$5.00