



Final invoice for the June 2026 billing period

From

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

Invoice Details

Invoice number: 548796003
Date of issue: July 1, 2026
Payment due on: July 1, 2026

Billing Details

IKER HOST SARL
My Team
<omar.mbirek@gmail.com>
MOROCCO

Team ID

do:team:c7791414-0983-4dc1-a563-86f262a24b53

Summary

Total usage charges	\$25.98
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Total due	\$25.98
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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	\$24.00
Sante (s-1vcpu-1gb)	720	06-01 00:00	07-01 00:00	\$6.00
primedialservice (s-2vcpu-2gb)	720	06-01 00:00	07-01 00:00	\$18.00

Droplet Snapshots	Hours	Start	End	\$1.62
Sante-1764554283459 (fra1) 9.36GB Droplet Snapshot	720	06-01 00:00	07-01 00:00	\$0.56
primedialservice-1764554407894 (ams3) 11.99GB Droplet Snapshot	720	06-01 00:00	07-01 00:00	\$0.72
dataglobalcenter3CX-1765596521234 (ams3) 5.72GB Droplet Snapshot	720	06-01 00:00	07-01 00:00	\$0.34

Droplet Custom Images	Hours	Start	End	\$0.36
CentOS-7-x86_64-GenericCloud.qcow2 - 0.90GB Custom Image	720	06-01 00:00	07-01 00:00	\$0.05
Issabel5 - 5.17GB Custom Image	720	06-01 00:00	07-01 00:00	\$0.31