MongoDB®

Invoice Number: 61567484c781ff0eeda93352
Organization: Sleek Systems UG

Sattlertorstrasse 50
Forchheim, Bayern 91301
Germany
VAT: DE325186466
VAT arises on a reverse charge basis and is payable by the customer.

This invoice is for the billing period October 1, 2021 - November 1, 2021.

Summary By Project

sleeksys-apps	$79.21

Summary By Service

Atlas Instances

Atlas M10 Instance - GCP	2,232 server hours @ $0.034400 / server hour	$76.88

Atlas Data Transfer

Atlas GCP Data Transfer (Internet)	13.975 GB @ $0.120000 / GB	$1.78
Atlas GCP Data Transfer (between zones in...	41.956 GB @ $0.010000 / GB	$0.55

Subtotal	$79.21
Amount Due	$79.21

Payments

Status	Date	Subtotal	Value-Added Tax	Credits	Total
PAID	November 1, 2021	$79.21	$0.00	$0.00	$79.21

Usage Details

You can view the detailed breakdown of daily usage activity by clicking on the 'Export to CSV' button at the top of the invoice page.

https://cloud.mongodb.com/v2#/org/5f909a4bd4f67b3a618920f4/billing/invoice/61567484c781ff0eeda93352