



Account number:

374815184530

Bill to Address:

ATTN: KetoArabic

Aqiq

Riyadh , Riyadh , 13511 , SA

Request For Payment

Email or talk to us about your AWS account or bill, visit console.aws.amazon.com/support/

Bill Summary

Bill Number:

505605205

Bill Date:

July 15 , 2020

TOTAL AMOUNT DUE ON July 15 , 2020

\$15.03

This bill is for the billing period June 1 - June 30 , 2020

Greetings from Amazon Web Services, we're writing to provide you with a bill for your use of AWS services. Additional information about your bill, individual service charge details, and your account history are available on the Account Activity Page.

Summary	
AWS Service Charges	\$15.03
Charges	\$14.31
Credits	\$0.00
Tax	\$0.72
Total for this bill	\$15.03

Detail	
AWS Data Transfer	\$0.00
Charges	\$0.00
VAT **	\$0.00
Amazon Relational Database Service	\$0.00
Charges	\$0.00
VAT **	\$0.00
Amazon ElastiCache	\$11.74
Charges	\$11.18
VAT **	\$0.56
Amazon Elastic Compute Cloud	\$3.29
Charges	\$3.13
VAT **	\$0.16
AWS Key Management Service	\$0.00

** Related VAT invoices can be accessed by going to the Bills page on your Billing Management Console

Service Provider:

(Not to be used for payment remittance)

Amazon Web Services EMEA SARL

38 avenue John F. Kennedy,

L-1855 Luxembourg

Charges	\$0.00
VAT **	\$0.00
Amazon Simple Notification Service	\$0.00
Charges	\$0.00
VAT **	\$0.00

** Related VAT invoices can be accessed by going to the Bills page on your Billing Management Console

Service Provider:
(Not to be used for payment remittance)
Amazon Web Services EMEA SARL
38 avenue John F. Kennedy,
L-1855 Luxembourg