



Account number:
964639981470

Bill to Address:
ATTN: Borisov Anton
street Belarusskaya 21
Minsk , 220006 , BY

Request For Payment

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

Bill Summary

Bill Number:	622633909
Bill Date:	December 3 , 2020

TOTAL AMOUNT DUE ON December 3 , 2020	\$10.98
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This bill is for the billing period November 1 - November 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	\$10.98
Charges	\$9.15
Credits	\$0.00
Tax	\$1.83
Total for this bill	\$10.98

Detail	
AWS Data Transfer	\$0.00
Charges	\$0.00
VAT **	\$0.00
Amazon Elastic Compute Cloud	\$10.98
Charges	\$9.15
VAT **	\$1.83

** 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