

Account number: 142871353567

Bill to Address: ATTN: Ben Hardwick 14 Ash Priors Widnes, Cheshire, WA84NH, GB

## Request For Payment

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

## Bill Summary

 Bill Number:
 575644437

 Bill Date:
 October 3 , 2020

TOTAL AMOUNT DUE ON October 3, 2020

\$33.65

## This bill is for the billing period September 1 - September 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	\$33.65
Charges	\$28.04
Credits	\$0.00
Tax	\$5.61
Total for this bill	\$33.65

Detail	
Amazon Simple Storage Service	\$0.00
Charges	\$0.00
VAT **	\$0.00
AWS Data Transfer	\$0.01
Charges	\$0.01
VAT **	\$0.00
AmazonCloudWatch	\$0.00
Charges	\$0.00
VAT **	\$0.00
Elastic Load Balancing	\$14.86
Charges	\$12.38
VAT **	\$2.48
Amazon Elastic Compute Cloud	\$16.98

<sup>\*\*</sup> 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

1

Charges	\$14.15
VAT **	\$2.83
AWS Amplify	\$0.00
Charges	\$0.00
VAT **	\$0.00
AWS Key Management Service	\$0.00
Charges	\$0.00
VAT **	\$0.00
Amazon Simple Notification Service	\$0.00
Charges	\$0.00
VAT **	\$0.00
Amazon Route 53	\$1.80
Charges	\$1.50
VAT **	\$0.30

 $<sup>^{\</sup>star\star}$  Related VAT invoices can be accessed by going to the Bills page on your Billing Management Console