



Account number:

983459375201

Bill to Address:

Ascheri and Partners

ATTN: Guido Ascheri

Suite 603 Birchlin Court

20 Birchlin Lane

City of London , London , EC3V 9DU , GB

## Request For Payment

Email or talk to us about your AWS account or bill, visit [console.aws.amazon.com/support/](https://console.aws.amazon.com/support/)

### Bill Summary

Bill Number:	499668673
Bill Date:	July 3 , 2020

<b>TOTAL AMOUNT DUE ON July 3 , 2020</b>	<b>GBP 24.18</b>
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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	
<b>AWS Service Charges</b>	<b>\$29.99</b>
Charges	\$24.99
Credits	\$0.00
Tax	\$5.00
Total for this bill in USD	\$29.99
Total for this bill (1 USD = 0.806384 GBP )	GBP 24.18*

\* You have elected for this bill to be paid in a currency other than US Dollars. For more information regarding this feature please visit the Account Settings page in the Billing Console.

Detail for Consolidated Bill	
<b>Amazon Simple Storage Service</b>	<b>\$29.99</b>
Charges	\$24.99
VAT **	\$5.00
GST	\$0.00
Estimated US sales tax to be collected	\$0.00
CT	\$0.00
<b>AWS Data Transfer</b>	<b>\$0.00</b>
Charges	\$0.00
VAT **	\$0.00
GST	\$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

Estimated US sales tax to be collected	\$0.00
CT	\$0.00
<b>AWS Key Management Service</b>	<b>\$0.00</b>
Charges	\$0.00
VAT **	\$0.00
GST	\$0.00
Estimated US sales tax to be collected	\$0.00
CT	\$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

Payer account number  
983459375201



## LINKED ACCOUNT ALLOCATION

To learn more about how charges are allocated across linked accounts visit  
<https://docs.aws.amazon.com/awsaccountbilling/latest/aboutv2/con-bill-blended-rates.html>

Activity By Account	
GUIDO ASCHERI (983459375201)	\$29.99
Charges	\$24.99
Credits	\$0.00
VAT **	\$5.00
Total allocated for this bill	\$29.99

\*\* This is not a VAT invoice

Payer account number  
983459375201



AWS EMEA SARL - UNITED KINGDOM

Summary for Linked Account	
GUIDO ASCHERI (983459375201)	\$29.99
Charges	\$24.99
Credits	\$0.00
VAT **	\$5.00
Account 983459375201 total allocated for this bill	\$29.99

Detail for Linked Account	
Amazon Simple Storage Service	\$29.99
Charges	\$24.99
VAT **	\$5.00
AWS Data Transfer	\$0.00
Charges	\$0.00
VAT **	\$0.00
AWS Key Management Service	\$0.00
Charges	\$0.00
VAT **	\$0.00

\*\* This is not a VAT invoice