



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/

Bill Summary

Bill Number:	517410197
Bill Date:	August 3 , 2020

TOTAL AMOUNT DUE ON August 3 , 2020	GBP 24.64
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This bill is for the billing period July 1 - July 31 , 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	\$30.93
Charges	\$25.77
Credits	\$0.00
Tax	\$5.16
Total for this bill in USD	\$30.93
Total for this bill (1 USD = 0.796587 GBP)	GBP 24.64*

* 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	
Amazon Simple Storage Service	\$29.99
Charges	\$24.99
VAT **	\$5.00
GST	\$0.00
Estimated US sales tax to be collected	\$0.00
CT	\$0.00
AWS Data Transfer	\$0.00
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
Amazon Elastic Compute Cloud	\$0.94
Charges	\$0.78
VAT **	\$0.16
GST	\$0.00
Estimated US sales tax to be collected	\$0.00
CT	\$0.00

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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)	\$30.94
Charges	\$25.78
Credits	\$0.00
VAT **	\$5.16
Total allocated for this bill	\$30.94

• There is a \$0.01 difference between the sum of all linked account totals and your bill total. This difference results from rounding of charges that are allocated from the Consolidated Billing account bill to individual linked accounts.

** This is not a VAT invoice

Payer account number
983459375201



AWS EMEA SARL - UNITED KINGDOM

Summary for Linked Account	
GUIDO ASCHERI (983459375201)	\$30.94
Charges	\$25.78
Credits	\$0.00
VAT **	\$5.16
Account 983459375201 total allocated for this bill	\$30.94

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
Amazon Elastic Compute Cloud	\$0.95
Charges	\$0.79
VAT **	\$0.16

** This is not a VAT invoice