



Billing Statement: 2019-07-19 to 2019-08-20
Date Printed: 2019-08-20

Name: Travelmaxhub
Account Number: 731549759376

Total	\$32.86
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Amazon Web Services EMEA SARL - Service Charges	\$32.86
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Invoice 167297723- AWS Service: Usage	2019-08-20	\$32.86
charge for this statement period		

Tax Invoices

Tax Invoices

EINNG19-4892Amazon Web Services EMEA SARL - (VAT Invoice from Invoice 167297723)

Details

AWS Service Charges	\$32.86
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Elastic Compute Cloud	\$32.86
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US East (Ohio)	\$32.86
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Amazon Elastic Compute Cloud running Linux/UNIX	\$32.36
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\$0.816 per On Demand Linux t2.micro Instance Hour	462 Hrs	\$32.36
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EBS	\$0.50
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\$0.10 per GB-month of General Purpose SSD (gp2) provisioned storage - US East (Ohio)	4.968 GB-Mo	\$0.50
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