



Account number:
057916163963

Bill to Address:
ATTN: Hector Camarillo
Langestraat 137
Brugge , Flanders , 8000 , BE

Request For Payment

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

Bill Summary

Bill Number:	450409941
Bill Date:	May 3 , 2020
TOTAL AMOUNT DUE ON May 3 , 2020	\$19.87

This bill is for the billing period April 1 - April 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	\$19.87
Charges	\$16.42
Credits	\$0.00
Tax *	\$3.45
Total for this bill	\$19.87

Detail	
Amazon Simple Storage Service	\$0.00
Charges	\$0.00
VAT **	\$0.00
AWS Data Transfer	\$0.00
Charges	\$0.00
VAT **	\$0.00
AmazonCloudWatch	\$0.00
Charges	\$0.00
VAT **	\$0.00
Amazon Relational Database Service	\$0.00
Charges	\$0.00
VAT **	\$0.00
Amazon ElastiCache	\$19.87

** 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

Charges	\$16.42
VAT **	\$3.45
AWS CodePipeline	\$0.00
Charges	\$0.00
VAT **	\$0.00
Amazon DynamoDB	\$0.00
Charges	\$0.00
VAT **	\$0.00
Amazon Elastic Compute Cloud	\$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

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