



Account number:
624427010020

Bill to Address:
ATTN: Jena
3-7, Pungdeokcheon-ro 197beon-gil
Suji-gu
Yongin-si, Gyeonggi-do, 16832, KR

Request For Payment

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

Bill Summary

Bill Number:	1713002333
Bill Date:	June 2 , 2024

TOTAL AMOUNT DUE ON June 2 , 2024	KRW 176,556
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This Bill is for the billing period May 1 - May 31 , 2024

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.

** This is not a VAT invoice. If you pay by wire/EFT, you will receive copy of your VAT Invoice from Smartbill and also can be download it from the Hometax website. If you pay by credit card, you will receive a credit card slip for your tax documentation.

Summary	
AWS Service Charges	\$128.13
Charges	\$116.49
Credits	\$0.00
Tax	\$11.64
Total for this invoice in USD	\$128.13
Total for this invoice (1 USD = 1377.9468423935 KRW)	KRW 176,556

Detail	
AmazonCloudWatch	\$0.00
Charges	\$0.00
VAT **	\$0.00
Amazon Relational Database Service	\$0.47
Charges	\$0.43
VAT **	\$0.04
Amazon ElastiCache	\$123.57
Charges	\$112.34
VAT **	\$11.23

Service Provider:
(Not to be used for payment remittance)
Amazon Web Services Korea LLC
L12, East tower, 231, Teheran-ro,
Gangnam-gu, Seoul, 06142, Republic of Korea

Amazon Virtual Private Cloud	\$4.09
Charges	\$3.72
VAT **	\$0.37

Service Provider:
(Not to be used for payment remittance)
Amazon Web Services Korea LLC
L12, East tower, 231, Teheran-ro,
Gangnam-gu, Seoul, 06142, Republic of Korea