



Account number:

947942152185

Bill to Address:

ATTN: marc

19/3 Dalgety Road

Edinburgh, Midlothian, EH7 5UH, GB

Amazon Web Services Invoice

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

Invoice Summary

Invoice Number: 38180689
Invoice Date: April 3, 2014

TOTAL AMOUNT DUE ON April 3, 2014 \$0.55

This invoice is for the billing period March 1 - March 31, 2014

Greetings from Amazon Web Services, we're writing to provide you with an electronic invoice for your use of AWS services. Additional information regarding your bill, individual service charge details, and your account history are available on the Account Activity Page.

Summary	
AWS Service Charges	\$0.55
Charges	\$0.46
Credits	\$0.00
Tax *	\$0.09
Total for this invoice	\$0.55

• Details of services from Japan on which consumption tax is included are provided on the Account Activity Page, visit aws.amazon.com/

Detail	
AWS Data Transfer	\$0.00
Charges	\$0.00
VAT **	\$0.00
Amazon Elastic Compute Cloud	\$0.55
Charges	\$0.46
VAT **	\$0.09

* May include estimated US sales tax, VAT and GST

** This is not a VAT invoice

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All charges and prices are in US Dollars

All AWS Services are sold by Amazon Web Services, Inc.

Service Provider:

(Not to be used for payment remittance)

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Invoice Summary

Invoice Number: 39146949
Invoice Date: May 3, 2014

TOTAL AMOUNT DUE ON May 3, 2014 \$13.83

This invoice is for the billing period April 1 - April 30, 2014

Greetings from Amazon Web Services, we're writing to provide you with an electronic invoice for your use of AWS services. Additional information regarding your bill, individual service charge details, and your account history are available on the Account Activity Page.

Summary

AWS Service Charges	\$13.83
Charges	\$11.53
Credits	\$0.00
Tax *	\$2.30
Total for this invoice	\$13.83

Detail

AWS Data Transfer	\$0.00
Charges	\$0.00
VAT **	\$0.00
Amazon Elastic Compute Cloud	\$13.83
Charges	\$11.53
VAT **	\$2.30
Amazon Simple Storage Service	\$0.00
Charges	\$0.00
VAT **	\$0.00

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Amazon Web Services Invoice

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Invoice Summary

Invoice Number: 39741852
Invoice Date: June 3, 2014

TOTAL AMOUNT DUE ON June 3, 2014 \$24.33

This invoice is for the billing period May 1 - May 31, 2014

Greetings from Amazon Web Services, we're writing to provide you with an electronic invoice for your use of AWS services. Additional information regarding your bill, individual service charge details, and your account history are available on the Account Activity Page.

Summary	
AWS Service Charges	\$24.33
Charges	\$20.27
Credits	\$0.00
Tax *	\$4.06
Total for this invoice	\$24.33

Detail	
AWS Data Transfer	\$0.00
Charges	\$0.00
VAT **	\$0.00
Amazon Elastic Compute Cloud	\$24.33
Charges	\$20.27
VAT **	\$4.06

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Invoice Summary

Invoice Number: 41392672
Invoice Date: July 3, 2014

TOTAL AMOUNT DUE ON July 3, 2014 \$13.21

This invoice is for the billing period June 1 - June 30, 2014

Greetings from Amazon Web Services, we're writing to provide you with an electronic invoice for your use of AWS services. Additional information regarding your bill, individual service charge details, and your account history are available on the Account Activity Page.

Summary	
AWS Service Charges	\$13.21
Charges	\$11.01
Credits	\$0.00
Tax *	\$2.20
Total for this invoice	\$13.21

Detail	
Amazon Elastic Compute Cloud	\$13.21
Charges	\$11.01
VAT **	\$2.20

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Amazon Web Services Invoice

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Invoice Summary

Invoice Number: 41951559
Invoice Date: August 3 , 2014

TOTAL AMOUNT DUE ON August 3 , 2014 \$1.13

This invoice is for the billing period July 1 - July 31 , 2014

Greetings from Amazon Web Services, we're writing to provide you with an electronic invoice for your use of AWS services. Additional information regarding your bill, individual service charge details, and your account history are available on the Account Activity Page.

Summary	
AWS Service Charges	\$1.13
Charges	\$0.94
Credits	\$0.00
Tax *	\$0.19
Total for this invoice	\$1.13

Detail	
Amazon Elastic Compute Cloud	\$1.13
Charges	\$0.94
VAT **	\$0.19

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Amazon Web Services Invoice

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Invoice Summary

Invoice Number: 43601432
Invoice Date: September 3, 2014

TOTAL AMOUNT DUE ON September 3, 2014 \$6.24

This invoice is for the billing period August 1 - August 31, 2014

Greetings from Amazon Web Services, we're writing to provide you with an electronic invoice for your use of AWS services. Additional information regarding your bill, individual service charge details, and your account history are available on the Account Activity Page.

Summary	
AWS Service Charges	\$6.24
Charges	\$5.20
Credits	\$0.00
Tax *	\$1.04
Total for this invoice	\$6.24

Detail	
AWS Data Transfer	\$0.00
Charges	\$0.00
VAT **	\$0.00
Amazon Elastic Compute Cloud	\$6.24
Charges	\$5.20
VAT **	\$1.04

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Amazon Web Services Invoice

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Invoice Summary

Invoice Number: 44024180
Invoice Date: October 3, 2014

TOTAL AMOUNT DUE ON October 3, 2014 \$13.40

This invoice is for the billing period September 1 - September 30, 2014

Greetings from Amazon Web Services, we're writing to provide you with an electronic invoice for your use of AWS services. Additional information regarding your bill, individual service charge details, and your account history are available on the Account Activity Page.

Summary	
AWS Service Charges	\$13.40
Charges	\$11.16
Credits	\$0.00
Tax *	\$2.24
Total for this invoice	\$13.40

Detail	
AWS Data Transfer	\$0.01
Charges	\$0.01
VAT **	\$0.00
Amazon Elastic Compute Cloud	\$13.39
Charges	\$11.15
VAT **	\$2.24

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Amazon Web Services Invoice

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Invoice Summary

Invoice Number:	45157901
Invoice Date:	November 3 , 2014
TOTAL AMOUNT DUE ON November 3 , 2014	\$13.79

This invoice is for the billing period October 1 - October 31 , 2014

Greetings from Amazon Web Services, we're writing to provide you with an electronic invoice for your use of AWS services. Additional information regarding your bill, individual service charge details, and your account history are available on the Account Activity Page.

Summary	
AWS Service Charges	\$13.79
Charges	\$11.49
Credits	\$0.00
Tax *	\$2.30
Total for this invoice	\$13.79

Detail	
AWS Data Transfer	\$0.00
Charges	\$0.00
VAT **	\$0.00
Amazon Elastic Compute Cloud	\$13.79
Charges	\$11.49
VAT **	\$2.30

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Amazon Web Services Invoice

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Invoice Summary

Invoice Number: 46747776

Invoice Date: December 3, 2014

TOTAL AMOUNT DUE ON December 3, 2014 \$13.23

This invoice is for the billing period November 1 - November 30, 2014

Greetings from Amazon Web Services, we're writing to provide you with an electronic invoice for your use of AWS services. Additional information regarding your bill, individual service charge details, and your account history are available on the Account Activity Page.

Summary	
AWS Service Charges	\$13.23
Charges	\$11.03
Credits	\$0.00
Tax *	\$2.20
Total for this invoice	\$13.23

Detail	
AWS Data Transfer	\$0.03
Charges	\$0.03
VAT **	\$0.00
Amazon Elastic Compute Cloud	\$13.20
Charges	\$11.00
VAT **	\$2.20

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