



Account number:

759411219778

Bill to Address:

ATTN: Violeta Mihovska

37A Montpellier Hill

Stoneybatter

Dublin , Dublin , 7 , IE

Request For Payment

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

Bill Summary

| | |
|--------------|-------------------|
| Bill Number: | 157915096 |
| Bill Date: | December 2 , 2018 |

| | |
|--|---------------|
| TOTAL AMOUNT DUE ON December 2 , 2018 | \$0.45 |
|--|---------------|

This bill is for the billing period November 1 - November 30 , 2018

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 | \$0.45 |
| Charges | \$0.37 |
| Credits | \$0.00 |
| Tax * | \$0.08 |
| Total for this bill | \$0.45 |

| Detail | |
|-------------------------------------|---------------|
| AWS Data Transfer | \$0.00 |
| Charges | \$0.00 |
| VAT ** | \$0.00 |
| AmazonCloudWatch | \$0.00 |
| Charges | \$0.00 |
| VAT ** | \$0.00 |
| Amazon EC2 Container Service | \$0.00 |
| Charges | \$0.00 |
| VAT ** | \$0.00 |
| Amazon Elastic Compute Cloud | \$0.45 |
| Charges | \$0.37 |
| VAT ** | \$0.08 |

** 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