



Account number:
452487543627

Bill to Address:
ATTN: partner finance
10 rue de la paix
Paris , France , 75002 , FR

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: 66751365
Invoice Date: February 3 , 2016

TOTAL AMOUNT DUE ON February 3 , 2016
EUR 150,27

This invoice is for the billing period January 1 - January 31 , 2016

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	\$162.70
Charges	\$135.61
Credits	\$0.00
Tax *	\$27.09
Total for this invoice in USD	\$162.70
Total for this invoice (1 USD = 0.9236248959 EUR)	
EUR 150,27*	

* You have elected for this invoice to be paid in a currency other than US Dollars. For more information regarding this feature please visit the Account Settings page in the Billing Console. Currency conversion is provided by Amazon Service LLC.

Detail for Consolidated Bill	
Amazon Simple Storage Service	\$0.03
Charges	\$0.03
VAT **	\$0.00
GST ***	\$0.00
Estimated US sales tax to be collected	\$0.00
CT	\$0.00
AWS Data Transfer	\$0.07
Charges	\$0.07
VAT **	\$0.00
GST ***	\$0.00
Estimated US sales tax to be collected	\$0.00
Charges	\$0.00
VAT **	\$0.00
GST ***	\$0.00
Estimated US sales tax to be collected	\$0.00

* May include estimated US sales tax, VAT, GST and CT.
AWS, Inc. is a "Registered Foreign Supplier" under Japanese Consumption Tax Law and therefore AWS, Inc. is required to declare and pay consumption tax in respect of this transaction (as a "Digital Service").
to the Japan Tax Authority.
** This is not a VAT invoice
*** Check the GST statement attached at the end of this invoice for details
† Usage and recurring charges for this statement period may differ from the charges shown on this page. The charges shown on this page do not include any additional usage charges accrued during this statement period after the date you are viewing this page. Also, one-time fees and subscription charges are assessed separately, on the date that they occur.
All charges and prices are in US Dollars
All AWS Services are sold by Amazon Web Services, Inc.

Service Provider:
Amazon Web Services, Inc.
410 Terry Ave North
Seattle , WA 98109-5210 , US
(Not to be used for payment remittance)

CT	\$0.00
Amazon Elastic Compute Cloud	
Charges	\$135.00
VAT **	\$26.99
GST ***	\$0.00
Estimated US sales tax to be collected	\$0.00
CT	\$0.00
Amazon Route 53	
Charges	\$0.51
VAT **	\$0.10
GST ***	\$0.00
Estimated US sales tax to be collected	\$0.00
CT	\$0.00

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 Amazon Web Services, Inc. foreign registration number is 00004
 AWS, Inc. is a "Registered Foreign Supplier" under Japanese Consumption Tax Law and therefore AWS, Inc. is required to declare and pay consumption tax in respect of this transaction (as a "Digital Service") to the Japan Tax Authority.
**** This is not a VAT invoice**
***** Check the GST statement attached at the end of this invoice for details**
 † Usage and recurring charges for this statement period will be charged on your next billing date. The amount of your actual charges for this statement period may differ from the charges shown on this page. The charges shown on this page do not include any additional usage charges accrued during this statement period after the date you are viewing this page. Also, one-time fees and subscription charges are assessed separately, on the date that they occur.
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LINKED ACCOUNT ALLOCATION

Linked account costs below are proportionally allocated based on line item usage from the Consolidated Billing account. To learn more visit aws.amazon.com/billing/faqs/

Activity By Account	
	jean marc mauchien (452487543627)
Charges	\$135.53
Credits	\$0.00
VAT **	\$27.09
Total allocated for this invoice	
	\$162.62

• There is a \$0.08 difference between the sum of all linked account totals and your invoice total. This difference results from rounding of charges that are allocated from the Consolidated Billing account invoice to individual linked accounts.

For line item details, please visit the Account Activity Page aws.amazon.com.
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Summary for Linked Account	
jean marc mauchien (452487543627)	\$162.62
Charges	\$135.53
Credits	\$0.00
VAT **	\$27.09
Account 452487543627 total allocated for this invoice	
	\$162.62

Detail for Linked Account	
Amazon Simple Storage Service	\$0.01
Charges	\$0.01
VAT **	\$0.00
AWS Data Transfer	\$0.02
Charges	\$0.02
VAT **	\$0.00
Amazon Elastic Compute Cloud	\$161.99
Charges	\$135.00
VAT **	\$26.99
Amazon Route 53	\$0.60
Charges	\$0.50
VAT **	\$0.10

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