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eu



Account number:

572419856844

Bill to Address:

ATTN: Carlos Gabriel Silva Stedile

Rua Olavo Bilac 52

Centro

Jataí , Goiás , 75800139 , BR

Request For Payment

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

Bill Summary

Bill Number:	1025774253
Bill Date:	May 2 , 2022

TOTAL AMOUNT DUE ON May 2 , 2022	R\$ 237,31
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This Bill is for the billing period April 1 - April 30 , 2022

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 tax invoice. You can access related tax invoice/NFS-e documents by going to the Bills page on your Billing Management Console.

Summary	
AWS Service Charges	\$49.51
Charges	\$43.48
Credits	\$0.00
Tax	\$6.03
Total for this bill in USD	\$49.51
Total for this bill (1 USD = 4.7931185190 BRL)	R\$ 237,31

Detail	
Amazon Simple Storage Service	\$0.01
Charges	\$0.01
Tax	\$0.00
AWS AppSync	\$0.00
Charges	\$0.00
Tax	\$0.00
AWS Data Transfer	\$0.00
Charges	\$0.00
Tax	\$0.00
AmazonCloudWatch	\$1.82

Service Provider:

(Not to be used for payment remittance)

Amazon AWS Serviços Brasil Ltda.

Presidente Juscelino Kubitschek, 2.041, Torre E - 18th and 19th Floors,
Vila Nova Conceicao, Sao Paulo, 04543-000, Brazil.

CNPJ: 23.412.247/0001-10

Charges	\$1.60
Tax	\$0.22
Amazon Lightsail	\$0.00
Charges	\$0.00
Tax	\$0.00
Amazon DynamoDB	\$0.00
Charges	\$0.00
Tax	\$0.00
Amazon Elastic Compute Cloud	\$11.92
Charges	\$10.46
Tax	\$1.46
AWS Amplify	\$0.00
Charges	\$0.00
Tax	\$0.00
AWS Key Management Service	\$0.00
Charges	\$0.00
Tax	\$0.00
AmazonWorkMail	\$18.21
Charges	\$16.00
Tax	\$2.21
Amazon API Gateway	\$16.40
Charges	\$14.40
Tax	\$2.00
Amazon Route 53	\$1.15
Charges	\$1.01
Tax	\$0.14

Service Provider:
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