

Account number: 915222051725

Bill to Address: ATTN: Vusumzi Adams 62 Saint James Road East London, Eastern Cape, 5213, ZA

Request For Payment

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

TOTAL AMOUNT DUE ON September 3, 2024	ZAR 523.97
Statement Number: Statement Date:	1843472761 September 3 , 2024
Statement Summary	
Support/	

This statement is for the billing period August 1 - August 31, 2024

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

Summary	
AWS Service Charges	\$28.76
Charges	\$25.01
Credits	\$0.00
Tax	\$3.75
Total for this statement in USD	\$28.76
Total for this statement (1 USD = 18.21865729045 ZAR)	ZAR 523.97

Detail	
AWS Support (Developer)	\$28.76
Charges	\$25.01
VAT **	\$3.75

Service Provider: (Not to be used for payment remittance) Amazon Web Services South Africa (Pty) Ltd Wembley Square 2, 134 Solan Street, Gardens Cape Town 8001, South Africa

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^{**} Related VAT invoices can be accessed by going to the Bills page on your Billing Management Console