



Account number:
862454242145

Bill to Address:
Africompare
ATTN: Aniedi
42 Lagos Street
42 Lagos street
Lagos , Lagos , 23401 , NG

Request For Payment

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

Bill Summary

Bill Number:	539273537
Bill Date:	September 3 , 2020

TOTAL AMOUNT DUE ON September 3 , 2020	\$15.64
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This bill is for the billing period August 1 - August 31 , 2020

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	\$15.64
Charges	\$15.64
Credits	\$0.00
Tax	\$0.00
Total for this bill	\$15.64

Detail	
AWS Data Transfer	\$0.01
Charges	\$0.01
VAT **	\$0.00
Amazon Elastic Compute Cloud	\$15.63
Charges	\$15.63
VAT **	\$0.00
AWS Key Management Service	\$0.00
Charges	\$0.00
VAT **	\$0.00

** 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