



Billing period	Account ID	Bill status	Bill issued	Date printed
Jun 1 - Jun 30, 2025	897729137088	Issued	Jul 1, 2025	Jul 7, 2025

AWS bill summary

Service provider	Total in invoice currency	Total in USD
Amazon Web Services EMEA SARL	USD 398.49	USD 398.49

Grand total:

USD 398.49

Payment information (1)

Total received payments USD 398.49

Service provider	Charge type	Document type	Invoice ID	Payment status	Received	Total in USD
Amazon Web Services EMEA SARL	Usage	Invoice	EUINAE25-221693	Received	07/02/2025	USD 398.49

Invoices

Amazon Web Services EMEA SARL (1)

Total invoiced charges USD 398.49

Charge type	Document type	Invoice ID	Invoice date (UTC)	Total in USD
Usage	Invoice	EUINAE25-221693	07/01/2025	USD 398.49

Tax Invoices and Additional Documents

No data to display.

Savings (0)

Total savings USD 0.00

No data to display.

Taxes by service

Amazon Web Services EMEA SARL (3)

Total tax USD 18.98

Service name	Post-tax charges	Pre-tax charges	Taxes
Elastic Compute Cloud	USD 388.37	USD 369.87	USD 18.50
Data Transfer	USD 6.50	USD 6.19	USD 0.31

Service name	Post-tax charges	Pre-tax charges	Taxes
Virtual Private Cloud	USD 3.62	USD 3.45	USD 0.17

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