

Account number: 109547371878

Bill to Address: ATTN: Aryaman Shetty horizon home flat no 1001 -575004

Mangalore, Karnataka, 575004, IN

Amazon Web Services Statement

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

TOTAL AMOUNT DUE BY June 2, 2023	INR 18.20
Statement Date:	June 2, 2023
Statement Number:	1345475437
Statement Summary	
Email of talk to as about your Avvo account of bill, visit avvs.amazon.com	i/Coritact us/

This Account Summary is for the billing period May 1 - May 31, 2023

Greetings from Amazon Web Services India Private Limited (formerly known as Amazon Internet Services Private Limited). We are writing to provide you with an account summary of 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	\$0.22
Charges	\$0.19
Credits	\$0.00
GST	\$0.03
Total for this statement in USD	\$0.22
Total for this statement (1 USD = 82.72130000 INR) ¹	INR 18.20

 $^{^{\}rm 1}$ INR total calculated using a conversion rate of 82.72130000 .

Detail	
AWS Data Transfer	\$0.00
Charges	\$0.00
GST	\$0.00
Amazon Elastic Compute Cloud	\$0.22
Charges	\$0.19
GST	\$0.03

[†] 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. All charges and prices are in US Dollars