

VAT Invoice

Email or talk to us about your AWS account or bill, visit console.aws.amazon.com/support
More information regarding your service charges is available by accessing your Billing Management Console



Account number:

221961384916

Address:

Zahir
44 rue de la libre pensee
Romainville, IdF, 93230, FR

Invoice Summary

VAT Invoice Number:	EINFR19-139954
VAT Invoice Date:	May 3, 2019
TOTAL AMOUNT	EUR 173.75
TOTAL VAT	EUR 28.96

This VAT Invoice is for the billing period April 1 - April 30, 2019

This is not a bill as these charges have been applied to AWS Bill #201959865. You have selected EUR as your preferred payment currency.

Invoice Summary

	Charges	Credits	Net Charges (After Credits, excl. VAT)	VAT 20%	Total
Service Charges	USD 161.02	USD 0.00	USD 161.02	USD 32.21	USD 193.23
Total Amount Due (EUR) (1 USD = 0.89917068 EUR)	EUR 144.78	EUR 0.00	EUR 144.78	EUR 28.96	EUR 173.75

Detailed Usage

	Charges (Excl. VAT)	Credits	Net Charges (After Credits, excl. VAT)	VAT 20%	Total
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Account # 221961384916					
Amazon Simple Storage Service	USD 0.00	USD 0.00	USD 0.00	USD 0.00	USD 0.00
AWS Data Transfer	USD 0.03	USD 0.00	USD 0.03	USD 0.01	USD 0.04
Amazon Elastic Compute Cloud	USD 160.99	USD 0.00	USD 160.99	USD 32.20	USD 193.19
AWS Key Management Service	USD 0.00	USD 0.00	USD 0.00	USD 0.00	USD 0.00
AWS Budgets	USD 0.00	USD 0.00	USD 0.00	USD 0.00	USD 0.00

AMAZON WEB SERVICES EMEA SARL
38 AVENUE JOHN F. KENNEDY, L-1855 LUXEMBOURG
R.C.S. LUXEMBOURG: B186284

AMAZON WEB SERVICES EMEA SARL, SUCCURSALE FRANÇAISE
31 PLACE DES COROLLES, TOUR CARPE DIEM, 92400 COURBEVOIE, FRANCE
SIREN : 831 001 334 • RCS Nanterre • APE : 6311Z • TVA: FR30831001334

Account Total	USD 161.02	USD 0.00	USD 161.02	USD 32.21	USD 193.23
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