



Account number:
797032717829

Bill to Address:
ATTN: nakayamatakashi
sinjukukusinjuku
dai2sinoharabiru4kai
sinjuku , toukyouto , 160-0022 , JP

Amazon Web Services, Inc. Invoice

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

Invoice Summary

Invoice Number: 152678661
Invoice Date: October 3 , 2018

TOTAL AMOUNT DUE ON October 3 , 2018 \$2.46

This invoice is for the billing period September 1 - September 30 , 2018

Greetings from Amazon Web Services, we're writing to provide you with an electronic invoice 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	\$2.46
Charges	\$2.28
Credits	\$0.00
Tax *	\$0.18
Total for this invoice	\$2.46

Detail for Consolidated Bill

Amazon Simple Storage Service	\$0.00
Charges	\$0.00
VAT **	\$0.00
GST	\$0.00
Estimated US sales tax to be collected	\$0.00
CT	\$0.00
AWS Data Transfer	\$0.00
Charges	\$0.00
VAT **	\$0.00
GST	\$0.00
Estimated US sales tax to be collected	\$0.00
CT	\$0.00
Amazon Elastic Compute Cloud	\$0.30

* May include estimated US sales tax, VAT, GST and CT.

Amazon Web Services, Inc. foreign registration number is 00004

AWS, Inc. is a "Registered Foreign Supplier" under Japanese Consumption Tax Law and therefore AWS, Inc. is required to declare and pay consumption tax in respect of this transaction (as a "Digital Service") to the Japan Tax Authority.

** This is not a VAT or GST invoice

**** Please reference the tax invoice for a breakout of the Canadian taxes by type

† 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

All AWS Services are sold by Amazon Web Services, Inc.

Service Provider:

(Not to be used for payment remittance)

Amazon Web Services, Inc.

410 Terry Ave North

Seattle , WA 98109-5210 , US

Charges	\$0.28
VAT **	\$0.00
GST	\$0.00
Estimated US sales tax to be collected	\$0.00
CT	\$0.02
AWS Key Management Service	\$2.16
Charges	\$2.00
VAT **	\$0.00
GST	\$0.00
Estimated US sales tax to be collected	\$0.00
CT	\$0.16

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410 Terry Ave North

Seattle , WA 98109-5210 , US

Payer account number
797032717829



LINKED ACCOUNT ALLOCATION

To learn more about how charges are allocated across linked accounts visit
<https://docs.aws.amazon.com/awsaccountbilling/latest/aboutv2/con-bill-blended-rates.html>

Activity By Account	
clown (797032717829)	\$2.46
Charges	\$2.28
Credits	\$0.00
VAT **	\$0.00
CT	\$0.18
Total allocated for this invoice	\$2.46

For line item details, please visit the Account Activity Page aws.amazon.com

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Payer account number
797032717829



Summary for Linked Account	
clown (797032717829)	\$2.46
Charges	\$2.28
Credits	\$0.00
VAT **	\$0.00
CT	\$0.18
Account 797032717829 total allocated for this invoice	\$2.46

Detail for Linked Account	
Amazon Simple Storage Service	\$0.00
Charges	\$0.00
VAT **	\$0.00
CT	\$0.00
AWS Data Transfer	\$0.00
Charges	\$0.00
VAT **	\$0.00
CT	\$0.00
Amazon Elastic Compute Cloud	\$0.30
Charges	\$0.28
VAT **	\$0.00
CT	\$0.02
AWS Key Management Service	\$2.16
Charges	\$2.00
VAT **	\$0.00
CT	\$0.16

For line item details, please visit the Account Activity Page aws.amazon.com

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