



Account number:
899179363653

Bill to Address:
ATTN: Sandra Mara
Rua 1
Guarulhos, Sao Paulo, 07243180, BR

Request For Payment

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

Bill Summary

Bill Number:	1680226401
Bill Date:	May 2 , 2024

TOTAL AMOUNT DUE ON May 2 , 2024	R\$ 21,23
-----------------------------------------	------------------

This Bill is for the billing period April 1 - April 30 , 2024

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.

This is not a tax invoice. You can access related tax invoice/NFS-e documents by going to the Bills page on your Billing Management Console.

Summary	
AWS Service Charges	\$4.10
Charges	\$3.60
Credits	\$0.00
Tax	\$0.50
Total for this bill in USD	\$4.10
Total for this bill (1 USD = 5.17799225000 BRL)	R\$ 21,23

Detail	
Amazon Lightsail	\$4.10
Charges	\$3.60
Tax	\$0.50

Service Provider:
(Not to be used for payment remittance)
Amazon AWS Serviços Brasil Ltda.
Presidente Juscelino Kubitschek, 2.041, Torre E - 18th and 19th Floors,
Vila Nova Conceicao, Sao Paulo, 04543-000, Brazil.
CNPJ: 23.412.247/0001-10