



Account number:

912484734740

Bill to Address:

DataC

ATTN: Cloud

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giza , fisal , 69501 , EG

Request For Payment

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

Bill Summary

Bill Number:

402769805

Bill Date:

March 3 , 2020

TOTAL AMOUNT DUE ON March 3 , 2020

\$474.80

This bill is for the billing period February 1 - February 29 , 2020

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.

Summary

AWS Service Charges	\$474.80
Charges	\$474.80
Credits	\$0.00
Tax *	\$0.00
Total for this bill	\$474.80

Detail

AWS Data Transfer	\$0.00
Charges	\$0.00
VAT **	\$0.00
AmazonCloudWatch	\$0.00
Charges	\$0.00
VAT **	\$0.00
Amazon Relational Database Service	\$194.60
Charges	\$194.60
VAT **	\$0.00
Amazon Elastic Compute Cloud	\$280.20
Charges	\$280.20
VAT **	\$0.00

** Related VAT invoices can be accessed by going to the Bills page on your Billing Management Console

Service Provider:

(Not to be used for payment remittance)

Amazon Web Services EMEA SARL

38 avenue John F. Kennedy,

L-1855 Luxembourg

AWS Key Management Service	\$0.00
Charges	\$0.00
VAT **	\$0.00

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