



Account number:

298212936168

Bill to Address:

ATTN: Igor Araujo Cruz

Rua América do Sul

31

Vitória , Espírito Santo , 29032570 , 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:

1162383329

Bill Date:

November 2 , 2022

TOTAL AMOUNT DUE ON November 2 , 2022

R\$ 3,03

This Bill is for the billing period October 1 - October 31 , 2022

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	\$0.57
Charges	\$0.50
Credits	\$0.00
Tax	\$0.07
Total for this bill in USD	\$0.57
Total for this bill (1 USD = 5.3078145190 BRL)	R\$ 3,03

Detail	
Amazon Simple Storage Service	\$0.00
Charges	\$0.00
Tax	\$0.00
AWS Data Transfer	\$0.00
Charges	\$0.00
Tax	\$0.00
Amazon Simple Email Service	\$0.00
Charges	\$0.00
Tax	\$0.00
Amazon Elastic Compute Cloud	\$0.00

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

Charges	\$0.00
Tax	\$0.00
Amazon Simple Notification Service	\$0.00
Charges	\$0.00
Tax	\$0.00
Amazon Route 53	\$0.57
Charges	\$0.50
Tax	\$0.07

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,
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