



Account number:

576083149724

Bill to Address:

ATTN: 송주영

인천 남동구 장아산로 181

201-1305

남동구, 인천, 21606, KR

Request For Payment

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

Bill Summary

Bill Number:	1459140337
Bill Date:	October 2, 2023

TOTAL AMOUNT DUE ON October 2, 2023	KRW 12,563
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This Bill is for the billing period September 1 - September 30, 2023

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 VAT invoice. If you pay by wire/EFT, you will receive copy of your VAT Invoice from Smartbill and also can be download it from the Hometax website. If you pay by credit card, you will receive a credit card slip for your tax documentation.

Summary

AWS Service Charges	\$9.32
Charges	\$8.47
Credits	\$0.00
Tax	\$0.85
Total for this invoice in USD	\$9.32
Total for this invoice (1 USD = 1347.9592261924 KRW)	KRW 12,563

Detail

AWS Data Transfer	\$0.00
Charges	\$0.00
VAT **	\$0.00
Amazon Relational Database Service	\$9.32
Charges	\$8.47
VAT **	\$0.85
AWS Key Management Service	\$0.00
Charges	\$0.00
VAT **	\$0.00

Service Provider:
(Not to be used for payment remittance)
Amazon Web Services Korea LLC
L12, East tower, 231, Teheran-ro,
Gangnam-gu, Seoul, 06142, Republic of Korea

Amazon Virtual Private Cloud	\$0.00
Charges	\$0.00
VAT **	\$0.00

Service Provider:
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