

Account number: 687090626163

Bill to Address:

ATTN: Szarka Kovács Roland

Ákos .u 21

Szeged, Csongrád, 6724, HU

Request For Payment

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

Bill Summary Bill Number: 147299368 Bill Date: September 3 , 2018

TOTAL AMOUNT DUE ON September 3, 2018

EUR 0,57

This bill is for the billing period August 1 - August 31, 2018

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	\$0.65
Charges	\$0.51
Credits	\$0.00
Tax *	\$0.14
Total for this bill in USD	\$0.65
Total for this bill (1 USD = 0.87473474 EUR)	EUR 0,57*

^{*} You have elected for this bill to be paid in a currency other than US Dollars. For more information regarding this feature please visit the Account Settings page in the Billing Console.

Detail	
AWS Lambda	\$0.00
Charges	\$0.00
VAT **	\$0.00
Amazon Simple Storage Service	\$0.00
Charges	\$0.00
VAT **	\$0.00
AWS Data Transfer	\$0.00
Charges	\$0.00
VAT **	\$0.00
AmazonCloudWatch	\$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 5 rue Plaetis, Luxembourg, L-2338, Luxembourg

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Charges	\$0.00
VAT **	\$0.00
Amazon Elastic Compute Cloud	\$0.00
Charges	\$0.00
VAT **	\$0.00
Amazon DynamoDB	\$0.00
Charges	\$0.00
VAT **	\$0.00
AWS Key Management Service	\$0.00
Charges	\$0.00
VAT **	\$0.00
Amazon API Gateway	\$0.00
Charges	\$0.00
VAT **	\$0.00
Amazon Route 53	\$0.65
Charges	\$0.51
VAT **	\$0.14
Amazon Simple Notification Service	\$0.00
Charges	\$0.00
VAT **	\$0.00

 $^{^{\}star\star}$ Related VAT invoices can be accessed by going to the Bills page on your Billing Management Console