



Account number:

245095565520

Bill to Address:

ATTN: cleopatra rubia da silva

residencial parque etropolis 2

bloco 17 ap 003

maceio , alagoas , 57062592 , 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:

1135280645

Bill Date:

October 2 , 2022

TOTAL AMOUNT DUE ON October 2 , 2022

R\$ 94,36

This Bill is for the billing period September 1 - September 30 , 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	\$17.84
Charges	\$15.67
Credits	\$0.00
Tax	\$2.17
Total for this bill in USD	\$17.84
Total for this bill (1 USD = 5.2891771809 BRL)	R\$ 94,36

Detail

Amazon Lightsail	\$17.84
Charges	\$15.67
Tax	\$2.17

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