



Account number:

023924688501

Bill to Address:

Union Peruana Del Norte

ATTN: TI UPN

Calle Los Alamos 301 - Chaclacayo

Piso 3

Chaclacayo , Lima , 15472 , PE

## Amazon Web Services, Inc. Invoice

Email or talk to us about your AWS account or bill, visit [aws.amazon.com/contact-us/](https://aws.amazon.com/contact-us/)

### Invoice Summary

Invoice Number:	377516277
Invoice Date:	February 3 , 2020
<b>TOTAL AMOUNT DUE ON February 3 , 2020</b>	<b>\$96.61</b>

This invoice is for the billing period January 1 - January 31 , 2020

Greetings from Amazon Web Services, we're writing to provide you with an electronic invoice 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

<b>AWS Service Charges</b>	<b>\$96.61</b>
Charges	\$96.61
Credits	\$0.00
Tax *	\$0.00
<b>Total for this invoice</b>	<b>\$96.61</b>

### Detail for Consolidated Bill

<b>AWS Lambda</b>	<b>\$0.00</b>
Charges	\$0.00
VAT **	\$0.00
GST	\$0.00
Estimated US sales tax to be collected	\$0.00
CT	\$0.00
<b>Amazon Simple Storage Service</b>	<b>\$0.00</b>
Charges	\$0.00
VAT **	\$0.00
GST	\$0.00
Estimated US sales tax to be collected	\$0.00
CT	\$0.00

\* May include estimated US sales tax, VAT, ST, GST and CT.

Amazon Web Services, Inc. is registered under the Singapore GST Overseas Vendor Registration Pay-Only Regime and GST registration number is M90373009E

AWS, Inc. is a "Registered Foreign Supplier" under Japanese Consumption Tax Law and therefore AWS, Inc. is required to declare and pay consumption tax in respect of this transaction (as a "Digital Service") to the Japan Tax Authority.

\*\* This is not a VAT, ST or GST invoice. Related tax invoices can be accessed by going to the Bills page on your Billing Management Console.

\*\*\*\* Please reference the tax invoice for a breakout of the Canadian taxes by type

† Usage and recurring charges for this statement period will be charged on your next billing date. The amount of your actual charges for this statement period may differ from the charges shown on this page. The charges shown on this page do not include any additional usage charges accrued during this statement period after the date you are viewing this page. Also, one-time fees and subscription charges are assessed separately, on the date that they occur.

All charges and prices are in US Dollars

All AWS Services are sold by Amazon Web Services, Inc.

Service Provider:

(Not to be used for payment remittance)

Amazon Web Services, Inc.

410 Terry Ave North

Seattle , WA 98109-5210 , US

<b>AWS Data Transfer</b>	<b>\$15.61</b>
Charges	\$0.16
VAT **	\$0.00
GST	\$0.00
Estimated US sales tax to be collected	\$0.00
CT	\$0.00
<b>AmazonCloudWatch</b>	<b>\$14.64</b>
Charges	\$0.00
VAT **	\$0.00
GST	\$0.00
Estimated US sales tax to be collected	\$0.00
CT	\$0.00
<b>Amazon Relational Database Service</b>	<b>\$15.69</b>
Charges	\$15.69
VAT **	\$0.00
GST	\$0.00
Estimated US sales tax to be collected	\$0.00
CT	\$0.00
<b>Amazon Elastic Compute Cloud</b>	<b>\$32.18</b>
Charges	\$10.63
VAT **	\$0.00
GST	\$0.00
Estimated US sales tax to be collected	\$0.00
CT	\$0.00
<b>Amazon API Gateway</b>	<b>\$18.49</b>
Charges	\$0.13
VAT **	\$0.00
GST	\$0.00
Estimated US sales tax to be collected	\$0.00
CT	\$0.00

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**Service Provider:**  
 (Not to be used for payment remittance)  
 Amazon Web Services, Inc.  
 410 Terry Ave North  
 Seattle, WA 98109-5210, US

Payer account number  
023924688501



## LINKED ACCOUNT ALLOCATION

To learn more about how charges are allocated across linked accounts visit  
<https://docs.aws.amazon.com/awsaccountbilling/latest/aboutv2/con-bill-blended-rates.html>

Activity By Account	
tiupn (023924688501)	\$96.61
Charges	\$96.61
Credits	\$0.00
VAT **	\$0.00
Total allocated for this invoice	\$96.61

For line item details, please visit the Account Activity Page [aws.amazon.com](https://aws.amazon.com)

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Payer account number  
023924688501



### Summary for Linked Account

tiupn (023924688501)	\$26.61
Charges	\$26.61
Credits	\$0.00
VAT **	\$0.00
Account 023924688501 total allocated for this invoice	\$26.61

### Detail for Linked Account

Amazon Simple Storage Service	\$0.00
Charges	\$0.00
VAT **	\$0.00
AWS Lambda	\$0.00
Charges	\$0.00
VAT **	\$0.00
AWS Data Transfer	\$0.16
Charges	\$0.16
VAT **	\$0.00
AmazonCloudWatch	\$0.00
Charges	\$0.00
VAT **	\$0.00
Amazon Relational Database Service	\$15.69
Charges	\$15.69
VAT **	\$0.00
Amazon Elastic Compute Cloud	\$10.63
Charges	\$10.63
VAT **	\$0.00
Amazon API Gateway	\$0.13
Charges	\$0.13
VAT **	\$0.00

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