

VAT Invoice



Email or talk to us about your AWS account or bill, visit console.aws.amazon.com/support
More information regarding your service charges is available by accessing your Billing Management Console

Account number:
378365243132

Address:
qualisud
ATTN: Qualisud
1017 Route de Pau
Aire sur l'Adour, Nouvelle Aquitaine, 40800,
FR

Invoice Summary

| | |
|---------------------|------------------|
| VAT Invoice Number: | EUINFR24-154483 |
| VAT Invoice Date: | February 2, 2024 |
| TOTAL AMOUNT | EUR 4.69 |
| TOTAL VAT | EUR 0.78 |

This VAT Invoice is for the billing period January 1 - January 31, 2024

You have selected EUR as your preferred payment currency.

| Invoice Summary | | |
|--|----------|----------|
| AWS Service Charges (1 USD = 0.92601147343 EUR) | EUR 4.69 | USD 5.06 |
| Charges | | USD 4.22 |
| Net Charges (After Credits/Discounts, excl. Tax) | EUR 3.91 | USD 4.22 |
| VAT - 20% | EUR 0.78 | USD 0.84 |

| Detail | |
|------------------------------------|----------|
| Amazon Simple Storage Service | USD 0.00 |
| AWS Data Transfer | USD 0.00 |
| AmazonCloudWatch | USD 0.00 |
| Amazon Relational Database Service | USD 0.00 |
| Amazon Elastic Compute Cloud | USD 4.45 |
| Charges | USD 3.71 |
| VAT | USD 0.74 |
| AWS Key Management Service | USD 0.00 |
| AWS Amplify | USD 0.00 |
| Amazon Virtual Private Cloud | USD 0.00 |
| Amazon Route 53 | USD 0.61 |
| Charges | USD 0.51 |

AMAZON WEB SERVICES EMEA SARL
38 AVENUE JOHN F. KENNEDY, L-1855 LUXEMBOURG
R.C.S. LUXEMBOURG: B186284

AMAZON WEB SERVICES EMEA SARL, SUCCURSALE FRANÇAISE
31 PLACE DES COROLLES, TOUR CARPE DIEM, 92400 COURBEVOIE, FRANCE
SIREN : 831 001 334 • RCS Nanterre • APE : 6311Z • TVA: FR30831001334

In case of late payment, AWS may apply a penalty until full payment of the invoice at a rate of 1.5% per month. A compensation fee of 40 euros may also apply for recovery costs.

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Linked Account Allocation

Activity By Account

| | |
|---|-----------------|
| qualisud (378365243132) | USD 5.06 |
| Charges | USD 4.22 |
| VAT | USD 0.84 |
| Total allocated for this invoice | USD 5.06 |

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Summary for Linked Account

| | |
|--------------------------------|-----------------|
| qualisud (378365243132) | USD 5.06 |
| Charges | USD 4.22 |
| VAT | USD 0.84 |

Detail for Linked Account

| | |
|---|-----------------|
| Amazon Route 53 | USD 0.61 |
| Charges | USD 0.51 |
| VAT | USD 0.10 |
| AWS Amplify | USD 0.00 |
| Amazon Virtual Private Cloud | USD 0.00 |
| AWS Data Transfer | USD 0.00 |
| Amazon Simple Storage Service | USD 0.00 |
| Amazon Relational Database Service | USD 0.00 |
| Amazon Elastic Compute Cloud | USD 4.45 |
| Charges | USD 3.71 |
| VAT | USD 0.74 |
| AmazonCloudWatch | USD 0.00 |
| AWS Key Management Service | USD 0.00 |

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