



Account number:

009610578259

Bill to Address:

ATTN: parksoyoung

busan

201

busan, suyong, 12345, 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:

1612012653

Bill Date:

March 2 , 2024

TOTAL AMOUNT DUE ON March 2 , 2024

KRW 10,306

This Bill is for the billing period February 1 - February 29 , 2024

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	\$7.66
Charges	\$6.96
Credits	\$0.00
Tax	\$0.70
Total for this invoice in USD	\$7.66
Total for this invoice (1 USD = 1345.4088559519 KRW)	KRW 10,306

Detail	
AWS Data Transfer	\$0.00
Charges	\$0.00
VAT **	\$0.00
Amazon Relational Database Service	\$0.00
Charges	\$0.00
VAT **	\$0.00
Amazon Virtual Private Cloud	\$7.66
Charges	\$6.96

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

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