



Account number:

194149968246

Bill to Address:

ATTN: wony

42, Changeop-ro

Sujeong-gu

Seongnam-si , Gyeonggi-do , 13449 , 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:	764614481
Bill Date:	June 3 , 2021

TOTAL AMOUNT DUE ON June 3 , 2021	KRW 2,882
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This Bill is for the billing period May 1 - May 31 , 2021

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	\$2.54
Charges	\$2.31
Credits	\$0.00
Tax	\$0.23
Total for this invoice in USD	\$2.54
Total for this invoice (1 USD = 1134.76289519 KRW)	KRW 2,882

Detail	
Amazon Simple Storage Service	\$0.00
Charges	\$0.00
VAT **	\$0.00
AWS Data Transfer	\$0.00
Charges	\$0.00
VAT **	\$0.00
Amazon Relational Database Service	\$0.00
Charges	\$0.00
VAT **	\$0.00

Service Provider:
(Not to be used for payment remittance)
Amazon Web Services Korea LLC
13th Floor (Yeoksam-dong, GS Tower), 508, Nonhyeon-ro,
Gangnam-gu, Seoul, Republic of Korea

Amazon Rekognition	\$0.00
Charges	\$0.00
VAT **	\$0.00
Amazon QuickSight	\$0.00
Charges	\$0.00
VAT **	\$0.00
Amazon Elastic Compute Cloud	\$2.54
Charges	\$2.31
VAT **	\$0.23
AWS Key Management Service	\$0.00
Charges	\$0.00
VAT **	\$0.00

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