



Account number:

614123586988

Bill to Address:

DEVPIX SOLUTIONS SPRL

ATTN: Laurent Caille

Place de Bassilly, 31

Bassilly, Hainaut, 7830, BE

Request For Payment

Email or talk to us about your AWS account or bill, visit console.aws.amazon.com/support/

Bill Summary

Bill Number: 648918845

Bill Date: January 3, 2021

TOTAL AMOUNT DUE ON January 3, 2021 **EUR 29,93**

This bill is for the billing period December 1 - December 31, 2020

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.

Summary

AWS Service Charges	\$36.08
Charges	\$29.81
Credits	\$0.00
Tax	\$6.27
Total for this bill in USD	\$36.08
Total for this bill (1 USD = 0.829614 EUR)	EUR 29,93*

* You have elected for this bill to be paid in a currency other than US Dollars. For more information regarding this feature please visit the Account Settings page in the Billing Console.

Detail

Amazon Simple Storage Service	\$0.05
Charges	\$0.04
VAT **	\$0.01
AWS Data Transfer	\$0.01
Charges	\$0.01
VAT **	\$0.00
Amazon Glacier	\$10.93
Charges	\$9.03
VAT **	\$1.90
AmazonCloudWatch	\$0.00

** Related VAT invoices can be accessed by going to the Bills page on your Billing Management Console

Service Provider:
(Not to be used for payment remittance)
Amazon Web Services EMEA SARL
38 avenue John F. Kennedy,
L-1855 Luxembourg

Charges	\$0.00
VAT **	\$0.00
Amazon Simple Email Service	\$0.00
Charges	\$0.00
VAT **	\$0.00
Amazon Lightsail	\$4.42
Charges	\$3.65
VAT **	\$0.77
Amazon Elastic Compute Cloud	\$10.93
Charges	\$9.03
VAT **	\$1.90
AWS Budgets	\$0.00
Charges	\$0.00
VAT **	\$0.00
AmazonWorkMail	\$4.84
Charges	\$4.00
VAT **	\$0.84
Amazon Route 53	\$4.90
Charges	\$4.05
VAT **	\$0.85

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