



Account number:

589877706106

Bill to Address:

ATTN: Derek Lamb

2 Bronte Villa

Cross Roads

Bradford , West Yorkshire , BD229BW , GB

## Request For Payment

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

### Bill Summary

Bill Number:

146902288

Bill Date:

September 3 , 2018

**TOTAL AMOUNT DUE ON September 3 , 2018**

**GBP 33.51**

This bill is for the billing period August 1 - August 31 , 2018

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	
<b>AWS Service Charges</b>	<b>\$42.72</b>
Charges	\$35.61
Credits	\$0.00
Tax *	\$7.11
Total for this bill in USD	\$42.72
Total for this bill (1 USD = 0.78433974 GBP )	GBP 33.51*

\* 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	
<b>AWS Data Transfer</b>	<b>\$0.05</b>
Charges	\$0.05
VAT **	\$0.00
<b>Amazon Elastic Compute Cloud</b>	<b>\$42.67</b>
Charges	\$35.56
VAT **	\$7.11

\*\* 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

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Luxembourg, L-2338, Luxembourg