



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:	152801040
Bill Date:	October 3 , 2018

<b>TOTAL AMOUNT DUE ON October 3 , 2018</b>	<b>GBP 31.92</b>
---	------------------

This bill is for the billing period September 1 - September 30 , 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>\$41.26</b>
Charges	\$34.38
Credits	\$0.00
Tax *	\$6.88
Total for this bill in USD	\$41.26
<b>Total for this bill (1 USD = 0.77360950 GBP )</b>	<b>GBP 31.92*</b>

\* 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>\$0.00</b>
Charges	\$0.00
VAT **	\$0.00
<b>Amazon Elastic Compute Cloud</b>	<b>\$41.26</b>
Charges	\$34.38
VAT **	\$6.88

\*\* 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  
5 rue Plaetis,  
Luxembourg, L-2338, Luxembourg