



Account number:

589877706106

Bill to Address:

ATTN: Helen Jean Lamb
2 Bronte Villa
Cross Roads
Keighley , West Yorkshire , BD229BW , GB

Request For Payment

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

Bill Summary

| | |
|--------------|----------------|
| Bill Number: | 171280632 |
| Bill Date: | March 3 , 2019 |

| | |
|---|-----------------|
| TOTAL AMOUNT DUE ON March 3 , 2019 | GBP 3.67 |
|---|-----------------|

This bill is for the billing period February 1 - February 28 , 2019

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 | \$4.73 |
| Charges | \$3.94 |
| Credits | \$0.00 |
| Tax * | \$0.79 |
| Total for this bill in USD | \$4.73 |
| Total for this bill (1 USD = 0.77631125 GBP) | GBP 3.67* |

* 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 Elastic Compute Cloud | \$4.73 |
| Charges | \$3.94 |
| VAT ** | \$0.79 |

** 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