



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:

299002437

Bill Date:

October 3 , 2019

TOTAL AMOUNT DUE ON October 3 , 2019

GBP 4.10

This bill is for the billing period September 1 - September 30 , 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	\$5.02
Charges	\$4.18
Credits	\$0.00
Tax *	\$0.84
Total for this bill in USD	\$5.02
Total for this bill (1 USD = 0.81749400 GBP)	GBP 4.10*

* 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	\$5.02
Charges	\$4.18
VAT **	\$0.84

** 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