



Account number:
175093456964

Bill to Address:
Europe Copper Limited
ATTN: Falk Culinair
483 Green Lanes
London , London , N13 4BS , 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: 560104657
Bill Date: October 3 , 2020

TOTAL AMOUNT DUE ON October 3 , 2020 **\$39.16**

This bill is for the billing period September 1 - September 30 , 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	\$39.16
Charges	\$32.63
Credits	\$0.00
Tax	\$6.53
Total for this bill	\$39.16

Detail

Amazon Simple Storage Service	\$7.42
Charges	\$6.18
VAT **	\$1.24
AWS Data Transfer	\$0.00
Charges	\$0.00
VAT **	\$0.00
Amazon S3 Glacier Deep Archive	\$2.72
Charges	\$2.27
VAT **	\$0.45
AmazonCloudWatch	\$0.00
Charges	\$0.00
VAT **	\$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

Amazon CloudFront	\$1.44
Charges	\$1.20
VAT **	\$0.24
Amazon Elastic Compute Cloud	\$26.38
Charges	\$21.98
VAT **	\$4.40
AWS Key Management Service	\$1.20
Charges	\$1.00
VAT **	\$0.20

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