



Account number:  
175093456964

Bill to Address:  
ATTN: Neil Corke  
483 Green Lanes  
London , Greater London , N13 4BS , 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: 154161106  
Bill Date: November 3 , 2018

**TOTAL AMOUNT DUE ON November 3 , 2018** **\$49.32**

This bill is for the billing period October 1 - October 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>\$49.32</b>
Charges	\$41.11
Credits	\$0.00
Tax *	\$8.21
<b>Total for this bill</b>	<b>\$49.32</b>

### Detail

<b>Amazon Simple Storage Service</b>	<b>\$21.14</b>
Charges	\$17.62
VAT **	\$3.52
<b>AWS Data Transfer</b>	<b>\$1.45</b>
Charges	\$1.21
VAT **	\$0.24
<b>Amazon CloudFront</b>	<b>\$1.13</b>
Charges	\$0.95
VAT **	\$0.18
<b>Amazon Elastic Compute Cloud</b>	<b>\$25.60</b>
Charges	\$21.33
VAT **	\$4.27

\*\* 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