



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/](https://console.aws.amazon.com/support/)

### Bill Summary

Bill Number: 612222785  
Bill Date: December 3 , 2020

**TOTAL AMOUNT DUE ON December 3 , 2020 \$37.58**

This bill is for the billing period November 1 - November 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

<b>AWS Service Charges</b>	<b>\$37.58</b>
Charges	\$31.31
Credits	\$0.00
Tax	\$6.27
<b>Total for this bill</b>	<b>\$37.58</b>

### Detail

<b>Amazon Simple Storage Service</b>	<b>\$4.75</b>
Charges	\$3.96
VAT **	\$0.79
<b>AWS Data Transfer</b>	<b>\$0.00</b>
Charges	\$0.00
VAT **	\$0.00
<b>Amazon S3 Glacier Deep Archive</b>	<b>\$2.63</b>
Charges	\$2.19
VAT **	\$0.44
<b>Amazon CloudFront</b>	<b>\$2.62</b>
Charges	\$2.18
VAT **	\$0.44

\*\* 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

<b>Amazon Elastic Compute Cloud</b>	<b>\$26.38</b>
Charges	\$21.98
VAT **	\$4.40
<b>AWS Key Management Service</b>	<b>\$1.20</b>
Charges	\$1.00
VAT **	\$0.20

\*\* 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