



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: 319350641  
Bill Date: November 3 , 2019

**TOTAL AMOUNT DUE ON November 3 , 2019** **\$63.54**

This bill is for the billing period October 1 - October 31 , 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

<b>AWS Service Charges</b>	<b>\$63.54</b>
Charges	\$52.95
Credits	\$0.00
Tax *	\$10.59
<b>Total for this bill</b>	<b>\$63.54</b>

### Detail

<b>Amazon Simple Storage Service</b>	<b>\$33.59</b>
Charges	\$27.99
VAT **	\$5.60
<b>AWS Data Transfer</b>	<b>\$0.13</b>
Charges	\$0.11
VAT **	\$0.02
<b>Amazon CloudFront</b>	<b>\$1.50</b>
Charges	\$1.25
VAT **	\$0.25
<b>Amazon Elastic Compute Cloud</b>	<b>\$27.12</b>
Charges	\$22.60
VAT **	\$4.52

\*\* 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>AWS Key Management Service</b>	<b>\$1.20</b>
Charges	\$1.00
VAT **	\$0.20

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