

This is an example template and subject to change.

Receipt

Email or talk to us about your AWS account or bill, visit console.aws.amazon.com/support
More information regarding your services charges is available by accessing your Billing Management Console



Account number:

645586900211

Issued to Address:

**Dubai Enterprises
7th Level, Mall Of The Emirates 212 6222
Dubai, null, 0, AE**

VAT ID:

100347329300003

Receipt Summary

Receipt Number:	EREAE18-1
Receipt Date:	August 3, 2018
TOTAL AMOUNT	USD 44.00
TOTAL VAT	USD 0.00

This Receipt is for the billing period July 1 - July 31, 2018

This is not a bill as these charges have been applied to AWS Bill #725488. You have selected EUR as your preferred payment currency.

Summary	Charges	Credits	VAT	Total
AWS EMEA SARL Service Charges	USD 44.00	USD 0.00	USD 0.00	USD 44.00
Total for this Receipt (1 USD = 0.80782 EUR)	EUR 35.54	EUR 0.00	EUR 0.00	EUR 35.54

Detail for each service	Charges (Excl. VAT)	Credits	Net Charges (After Credits, excl. VAT)	VAT	Total
Account # 645586900211	USD 44.00	USD 0.00	USD 44.00	USD 0.00	USD 44.00
Amazon Elastic Compute Cloud	USD 44.00	USD 0.00	USD 44.00	USD 0.00	USD 44.00

Receipt

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Account number:
818754151344

Issued to Address:
Golden Circle Services
Tryggvagata 12
Reykjavik, null, 101, IS

VAT ID:
123456

Receipt Summary

Receipt Number:	EREIS18-22
Receipt Date:	August 3, 2018
TOTAL AMOUNT	USD 1,000.00
TOTAL VAT	EUR 0.00

This Receipt is for the billing period July 1 - July 31, 2018

This is not a bill as these charges have been applied to AWS Bill #852711. You have selected EUR as your preferred payment currency.

Summary

	Charges	Credits	VAT	Total
AWS EMEA SARL Service Charges	USD 1,000.00	USD 0.00	USD 0.00	USD 1,000.00
Total for this Receipt (1 USD = 0.806 EUR)	EUR 806.00	EUR 0.00	EUR 0.00	EUR 806.00

Detailed Usage

	Charges (Excl. VAT)	Credits	Net Charges (After Credits, excl. VAT)	VAT	Total
Account # 818754151344	USD 1,000.00	USD 0.00	USD 1,000.00	USD 0.00	USD 1,000.00
Amazon Simple Storage Service	USD 1,000.00	USD 0.00	USD 1,000.00	USD 0.00	USD 1,000.00

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Account number:
104566256897

Issued to Address:
Juan Carlos Garcia
Calle Gran Via 27
Madrid, null, 28015, ES

Receipt Summary

Receipt Number:	EREES18-12
Receipt Date:	August 3, 2018

This Receipt is for the billing period July 1 - July 31, 2018

This is not a bill as these charges have been applied to AWS Bill #213819.

Summary

	Charges	Credits	Net Charges (After Credits, excl. VAT)	VAT	Total
AWS EMEA Service Charges	USD 1,000.00	USD 100.00	USD 900.00	USD 189.00	USD 1,089.00
Total for this Receipt (1 USD = 0.81546 EUR)	EUR 815.46	EUR 81.55	EUR 733.91	EUR 154.12	EUR 888.04

Detailed Usage

	Charges (Excl. VAT)	Credits	Net Charges (After Credits, excl. VAT)	VAT	Total
Account # 104566256897	USD 1,000.00	USD 100.00	USD 900.00	USD 189.00	USD 1,089.00
Amazon Simple Storage Service	USD 1,000.00	USD 100.00	USD 900.00	USD 189.00	USD 1,089.00

AMAZON WEB SERVICES EMEA SARL
5 RUE PLAETIS, L-2338 LUXEMBOURG
R.C.S. LUXEMBURGO: B 186284

AMAZON WEB SERVICES EMEA SARL, SUCURSAL EN ESPAÑA
CALLE RAMIREZ DE PRADO, 5, 28045 MADRID
REGISTRO MERCANTIL DE MADRID • TOMO 36.807, FOLIO 1, HOJA M-659089 • CIF W0185696B