



Account number:
315563368382

Bill to Address:
ATTN: Nguyen Dinh Hoang
Kofu-shi kofuchu-machi 4953-1
iwai 201
Yamanashi-ken, Kofu-shi, 400-0014, JP

Amazon Web Services Invoice

Email or talk to us about your AWS account or bill, visit aws.amazon.com/contact-us/

Invoice Summary

Invoice Number: 22725483
Invoice Date: August 3, 2012

TOTAL AMOUNT DUE ON August 3, 2012 \$140.04

This invoice is for the billing period July 1 - July 31, 2012

Greetings from Amazon Web Services, we're writing to provide you with an electronic invoice for your use of AWS services. Additional information regarding your bill, individual service charge details, and your account history are available on the Account Activity Page.

Summary	
AWS Service Charges	\$140.04
Charges	\$140.04
Credits	\$0.00
Tax *	\$0.00
Total for this invoice	\$140.04

* Details of services from Japan on which consumption tax is included are provided on the Account Activity Page, visit aws.amazon.com/

Detail	
Amazon Simple Notification Service	\$0.00
Charges	\$0.00
VAT **	\$0.00
AWS Data Transfer	\$0.00
Charges	\$0.00
VAT **	\$0.00
Amazon Elastic Compute Cloud	\$140.04
Charges	\$140.04
VAT **	\$0.00

* May include estimated US sales tax, VAT and GST

** This is not a VAT invoice

† Usage and recurring charges for this statement period will be charged on your next billing date. The amount of your actual charges for this statement period may differ from the charges shown on this page. The charges shown on this page do not include any additional usage charges accrued during this statement period after the date you are viewing this page. Also, one-time fees and subscription charges are assessed separately, on the date that they occur.

All charges and prices are in US Dollars

All AWS Services are sold by Amazon Web Services LLC.

Service Provider:
(Not to be used for payment remittance)
Amazon Web Services LLC
410 Terry Ave North
Seattle, WA 98109-5210, US