

Receipt

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



Account number:
573178736675

Address:
Loudingads SL
ATTN: Alessandro Borghi
Calle Muntaner 81 S.AT 2
Barcelona, Spain, 08011, ES

Receipt Summary

| | |
|-----------------|-----------------|
| Receipt Summary | EUREES24-400702 |
| Receipt Date: | June 2, 2024 |
| TOTAL AMOUNT | USD 35.66 |
| TOTAL VAT | EUR 5.70 |

This Receipt is for the billing period May 1 - May 31, 2024

| Receipt Summary | | |
|--|--|-----------|
| AWS Service Charges | | USD 35.66 |
| Charges | | USD 29.47 |
| Net Charges (After Credits/Discounts, excl. Tax) | | USD 29.47 |
| VAT - 21% | | USD 6.19 |
| VAT in EUR (1 USD = 0.92149 EUR) | | EUR 5.70 |

| Detail | |
|-------------------------------|-----------|
| Amazon Simple Storage Service | USD 0.00 |
| AWS Data Transfer | USD 0.00 |
| Amazon Elastic Compute Cloud | USD 22.57 |
| Charges | USD 18.65 |
| VAT | USD 3.92 |
| Amazon Virtual Private Cloud | USD 13.09 |
| Charges | USD 10.82 |
| VAT | USD 2.27 |

AMAZON WEB SERVICES EMEA SARL
38 AVENUE JOHN F. KENNEDY, L-1855 LUXEMBOURG
R.C.S. LUXEMBURGO: B186284

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

Linked Account Allocation

Activity By Account

| | |
|---|------------------|
| loudingads.com (573178736675) | USD 35.66 |
| Charges | USD 29.47 |
| VAT | USD 6.19 |
| Total allocated for this invoice | USD 35.66 |

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Summary for Linked Account

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| Charges | USD 29.47 |
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Detail for Linked Account

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