

# Tax Invoice

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



Account number:  
**975050147242**

Address:  
NAUKA LINES PTE LTD  
ATTN: NAUKA  
100 TRAS STREET  
#16-01,100 AM,  
SINGAPORE, SINGAPORE, 079027, SG

## Invoice Summary

Tax Invoice Number:	SGIN24-552486
Tax Invoice Date:	September 2, 2024
<b>TOTAL AMOUNT</b>	<b>SGD 11.14</b>

## This Tax Invoice is for the billing period August 1 - August 31, 2024

You have selected SGD as your preferred payment currency. Certain services sold and provided in Singapore by AMCS SG Private Limited (GST No: 201922646H) will be invoiced by Amazon Web Services Singapore Private Limited. See Service Terms (<https://aws.amazon.com/service-terms/>) for further details.

Invoice Summary		
<b>AWS Service Charges (1 USD = 1.32838321809 SGD)</b>	<b>USD 8.38</b>	<b>SGD 11.14</b>
Charges	USD 7.69	SGD 10.22
Net Charges (After Credits/Discounts, excl. Tax)	USD 7.69	SGD 10.22
Total SG GST Amount at 9%	USD 0.69	SGD 0.92

Detail	
<b>Amazon Lightsail</b>	<b>USD 8.38</b>
Charges	USD 7.69
SG GST	USD 0.69
<b>AWS Key Management Service</b>	<b>USD 0.00</b>