

Tax Invoice



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:
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
TOTAL AMOUNT	SGD 11.14

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		
AWS Service Charges (1 USD = 1.32838321809 SGD)	USD 8.38	SGD 11.14
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	
Amazon Lightsail	USD 8.38
Charges	USD 7.69
SG GST	USD 0.69
AWS Key Management Service	USD 0.00