

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:	SGIN24-761839
Tax Invoice Date:	December 2, 2024
TOTAL AMOUNT	SGD 62.64

This Tax Invoice is for the billing period November 1 - November 30, 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 = 1.3500064 SGD)	USD 46.40	SGD 62.64
Charges	USD 42.57	SGD 57.47
Net Charges (After Credits/Discounts, excl. Tax)	USD 42.57	SGD 57.47
Total SG GST Amount at 9%	USD 3.83	SGD 5.17

Detail	
Amazon Lightsail	USD 46.40
Charges	USD 42.57
SG GST	USD 3.83