

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:	SGIN25-34901
Tax Invoice Date:	January 2, 2025
TOTAL AMOUNT	SGD 65.45

This Tax Invoice is for the billing period December 1 - December 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 = 1.36495026809 SGD)	USD 47.95	SGD 65.45
Charges	USD 43.99	SGD 60.04
Net Charges (After Credits/Discounts, excl. Tax)	USD 43.99	SGD 60.04
Total SG GST Amount at 9%	USD 3.96	SGD 5.41

Detail

Amazon Lightsail	USD 47.95
Charges	USD 43.99
SG GST	USD 3.96