

Please read this page to understand the billing experience of this example payer

This packet contains the example billing documents a UK-based payer account with two linked accounts in the UK and one linked account in the Netherlands would receive on their July bill issued in August. The UK payer shares a TRN with one UK linked account, the other UK linked account doesn't have a TRN. The Netherlands linked account has a TRN. The customer's preferred currency is GBP and pays via Electronic Funds Transfer.

For this example payer account, the payer will receive the following documents for their July bill (issued in August):

1. AWS Europe Request for Payment (pg. 1-8)
2. 1 VAT Invoice for UK accounts that share a TRN (pg. 9)
3. 1 VAT Invoice for the UK account* without a TRN (pg. 10)
4. 1 VAT Invoice for the NL account* with a TRN (pg. 11)

Also available to the payer account (but not shown in this packet) will be the new Transactions page available on the AWS Console, which will provide a consolidated view of charges and the outstanding balance across multiple sellers in a billing period.

* The linked accounts will see the VAT invoice on their Bills page if they do not have a TRN or are the only linked account with that TRN.

How does AWS determine an account's location/country/taxes?

At the moment of invoicing, AWS will determine each account's country, and thus the account's AWS seller and applicable taxes. If you have provided a valid Tax Registration Number (also known as a TRN, VAT Number, VAT ID, or VAT Registration Number) for your account on the Tax Settings Page, then the account's country is the country associated with your TRN. If you have not provided a valid TRN or we do not accept TRNs from your country, AWS will use the billing and contact addresses.

How do I understand what my VAT Invoicing experience will be?

We'd suggest you review each payer's Tax Settings page in your AWS Console. By doing so, you can view all linked account's associated with that payer, the TRN (if any) on that account, and the tax address. You can then utilize the "bulk edit" feature on the Tax Settings page of your payer accounts to quickly update 1 or more account's TRNs and Business Legal Addresses. By July 1, if you have a TRN, you're likely to want to have your TRN on each account, so that when we issue you valid VAT Invoices, you will have your TRN on the VAT Invoice, which can then be used to meet your local tax obligations. Accounts without TRNs will be issued individual VAT Invoices

I have more questions?

Please review our AWS Europe FAQs.

This is an example template and subject to change.



Account number:

189106410764

Bill to Address:

Abracadabra Media
ATTN: Alejandro Marquis
380 Old St
London, EC1V 9LT, UK

Request For Payment

Email or talk to us about your AWS account or bill, visit console.aws.amazon.com/support/

Bill Summary

Bill Number:	850702
	Please include this bill number with your payment
Bill Date:	August 3, 2018
PO Number:	2001
TOTAL AMOUNT DUE ON SEPTEMBER 3, 2018	GBP 303.20

This is for the billing period July 1 - July 31, 2018

Greetings from Amazon Web Services, we're writing to provide you with an electronic bill for your use of AWS services. Additional information regarding your bill, individual service charge details, and your account history are available on the Account Activity Page.

Summary	
AWS Service Charges	\$418.02
Charges	\$348.00
Credits	\$0.00
Tax **	\$70.02
Total for this bill in USD	\$418.02
Total for this bill (1 USD 0.725325 GBP)	GBP 303.20

You have elected for this invoice to be paid in a currency other than US Dollars. For more information regarding this feature please visit the Account Settings page in the Billing Console.

Detail for Consolidated Bill	
Amazon Simple Storage Service	\$275.12
Charges	\$229.00
VAT **	\$46.12
GST	\$0.00
Estimated US sales tax to be collected	\$0.00
CT	\$0.00
Amazon Elastic Compute Cloud	\$112.80
Charges	\$94.00
VAT **	\$18.80
GST	\$0.00
Estimated US sales tax to be collected	\$0.00
CT	\$0.00

** This is not a VAT invoice

Electronic funds transfer details:
 Bank Name: Deutsche Bank AG, London
 Account Name: Amazon Web Services EMEA SARL
 Bank Address:
 1 Great Winchester Street
 London, EC2N 2DB
 Beneficiary Account Number: XXXXXXXXXXXXXXXX
 Beneficiary Bank Swift/BIC Code: XXXXXXXX
 Intermediary Bank Name: Deutsche Bank Trust
 Company Americas, New York
 Intermediary Bank Swift/BIC Code: XXXXXXXX

This is an example template and subject to change.

Amazon DynamoDB	\$18.00
Charges	\$15.00
VAT **	\$3.00
GST	\$0.00
Estimated US sales tax to be collected	\$0.00
CT	\$0.00
Amazon Route 53	\$12.10
Charges	\$10.00
VAT **	\$2.10
GST	\$0.00
Estimated US sales tax to be collected	\$0.00
CT	\$0.00

** This is not a VAT invoice

Electronic funds transfer details:
Bank Name: Deutsche Bank AG, London
Account Name: Amazon Web Services EMEA SARL
Bank Address:
1 Great Winchester Street
London, EC2N 2DB
Beneficiary Account Number: XXXXXXXXXXXXX
Beneficiary Bank Swift/BIC Code: XXXXXXXX
Intermediary Bank Name: Deutsche Bank Trust
Company Americas, New York
Intermediary Bank Swift/BIC Code: XXXXXXXX

This is an example template and subject to change.

Please remit payment to Amazon Web Services:

Preferred method of payment is by Electronic Funds Transfer (EFT). Please ensure to reference the bill number in the descriptive text field of your electronic funds transfer payment.

If you have any questions regarding payment for this invoice, please email awslux-receivables-support@email.amazon.com.

Electronic funds transfer details:

Beneficiary Account Name: Amazon Web Services EMEA SARL
Beneficiary Account Number: XXXXXXXXXXXXXXXXXXXX
Beneficiary Bank Swift/BIC Code: XXXXXXXXXXXXX
Beneficiary Bank Name: Deutsche Bank AG, London
Intermediary Bank Name: Deutsche Bank Trust Company
Americas, New York
Intermediary Bank Swift/BIC Code: XXXXXX
Currency: GBP

The above charges include charges incurred by your account as well as by all accounts you are responsible for through Consolidated Billing.

Thank you for using Amazon Web Services.

Sincerely,
The Amazon Web Services Team

This message was produced and distributed by Amazon Web Services EMEA SARL, 5 rue Plaetis, Luxembourg, L-2338, Luxembourg. AWS will not be bound by, and specifically objects to, any term, condition or other provision which is different from or in addition to the provisions of the AWS Customer Agreement or AWS Enterprise Agreement between AWS and you (whether or not it would materially alter such AWS Customer Agreement or AWS Enterprise Agreement) and which is submitted in any order, receipt, acceptance, confirmation, correspondence or otherwise, unless AWS specifically agrees to such provision in a written instrument signed by AWS.

This is an example template and subject to change.



Payer account number
189106410764

LINKED ACCOUNT ALLOCATION

Linked account costs below are proportionally allocated based on line item usage from the Consolidated Billing account. To learn more visit aws.amazon.com/billing/faqs/

Activity By Account	
(189106410764)	\$164.40
Charges	\$137.00
Credits	\$0.00
VAT **	\$27.40
(780121337128)	\$52.80
Charges	\$44.00
Credits	\$0.00
VAT **	\$8.80
(654858618933)	\$150.00
Charges	\$125.00
Credits	\$0.00
VAT **	\$25.00
(445265221098)	\$50.82
Charges	\$42.00
Credits	\$0.00
VAT **	\$8.82
Total allocated for this bill	\$418.02

** This is not a VAT invoice



Payer account number
189106410764

Amazon Web Services EMEA SARL - UK Service Charges

Summary for Linked Account	
(189106410764)	\$164.40
Charges	\$137.00
Credits	\$0.00
VAT **	\$27.40
Account 989417256294 total allocated for this invoice	\$164.40

Detail for Linked Account	
Amazon Simple Storage	\$86.40
Charges	\$72.00
VAT **	\$14.40
Amazon Elastic Compute Cloud	\$60.00
Charges	\$50.00
VAT **	\$10.00
Amazon Dynamo	\$18.00
Charges	\$15.00
VAT **	\$3.00

** This is not a VAT invoice

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Payer account number
189106410764

Amazon Web Services EMEA SARL - UK Service Charges

Summary for Linked Account	
(780121337128)	\$52.80
Charges	\$44.00
Credits	\$0.00
VAT **	\$8.80
Account 780121337128 total allocated for this invoice	\$52.80

Detail for Linked Account	
Amazon Elastic Compute Cloud	\$52.80
Charges	\$44.00
VAT **	\$8.80

** This is not a VAT invoice

This is an example template and subject to change.



Payer account number
189106410764

Amazon Web Services EMEA SARL - UK Service Charges

Summary for Linked Account	
(654858618933)	\$150.00
Charges	\$125.00
Credits	\$0.00
VAT **	\$25.00
Account 654858618933 total allocated for this invoice	\$150.00

Detail for Linked Account	
Amazon Simple Storage	\$150.00
Charges	\$125.00
VAT **	\$25.00

** This is not a VAT invoice



Payer account number
189106410764

Amazon Web Services EMEA SARL - NL Service Charges

Summary for Linked Account	
(445265221098)	\$50.82
Charges	\$42.00
Credits	\$0.00
VAT **	\$8.82
Account 445265221098 total allocated for this invoice	\$50.82

Detail for Linked Account	
Amazon Simple Storage	\$38.72
Charges	\$32.00
VAT **	\$6.72
Amazon Route 53	\$12.10
Charges	\$10.00
VAT **	\$2.10

** This is not a VAT invoice

VAT Invoice



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Account number:
189106410764

Issued to Address:
Abracadabra Media
380 Old St
London, EC1V 9LT, UK

VAT ID:
GB942163111

Invoice Summary

VAT Invoice Number:	EINGB18-553
Invoice Date:	August 3, 2018
TOTAL AMOUNT	GBP 157.54

This VAT Invoice is for the billing period July 1 - July 31, 2018

This is not a bill as these charges have been applied to AWS Bill #850702. You have selected GBP as your preferred payment currency.

Invoice Summary

	Charges (Excl. VAT)	Credits	Net Charges (After Credits, excl. VAT)	VAT 20%	Total
Service Charges	USD 181.00	USD 0.00	USD 181.00	USD 36.20	USD 217.20
Total Amount Due (1 USD = 0.725325 GBP)	GBP 131.28	GBP 0.00	GBP 131.28	GBP 26.26	GBP 157.54

Detailed Usage

	Charges (Excl. VAT)	Credits	Net Charges (After Credits, excl. VAT)	VAT 20%	Total
Account # 189106410764	USD 137.00	USD 0.00	USD 137.00	USD 27.40	USD 164.40
Amazon Simple Storage Service	USD 72.00	USD 0.00	USD 72.00	USD 14.40	USD 86.40
Amazon Elastic Compute Cloud	USD 50.00	USD 0.00	USD 50.00	USD 10.00	USD 60.00
Amazon Dyanmo	USD 15.00	USD 0.00	USD 15.00	USD 3.00	USD 18.00
Account # 780121337128	USD 44.00	USD 0.00	USD 44.00	USD 8.80	USD 52.80
Amazon Elastic Cloud Computer	USD 44.00	USD 0.00	USD 44.00	USD 8.80	USD 52.80

AMAZON WEB SERVICES EMEA SARL
 5 RUE PLAETIS, L-2338 LUXEMBOURG
 R.C.S. Luxembourg: B 186284

AMAZON WEB SERVICES EMEA SARL, UK BRANCH
 REGISTERED OFFICE: 1 Principal Place, Worship Street, London, EC2A 2FA, UK
 Registered in England and Wales • UK Establishment No. BR019315 • VAT No. GB283644382

VAT Invoice

Email or talk to us about your AWS account or bill, visit console.aws.amazon.com/support
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Account number:
654858618933

Issued to Address:
Abracadabra Media
380 Old St
London, EC1V 9LT, UK

Invoice Summary

VAT Invoice Number:	EINGB18-554
Invoice Date:	August 3, 2018
TOTAL AMOUNT	GBP 108.80

This VAT Invoice is for the billing period July 1 - July 31, 2018

This is not a bill as these charges have been applied to AWS Bill #850702. You have selected GBP as your preferred payment currency.

Invoice Summary

	Charges (Excl. VAT)	Credits	Net Charges (After Credits, excl. VAT)	VAT 20%	Total
Service Charges	USD 125.00	USD 0.00	USD 125.00	USD 25.00	USD 150.00
Total Amount Due (1 USD = 0.725325 GBP)	GBP 90.67	GBP 0.00	GBP 90.67	GBP 18.13	GBP 108.80

Detailed Usage

	Charges (Excl. VAT)	Credits	Net Charges (After Credits, excl. VAT)	VAT 20%	Total
Account # 654858618933	USD 125.00	USD 0.00	USD 125.00	USD 25.00	USD 150.00
Amazon Simple Storage Service	USD 125.00	USD 0.00	USD 125.00	USD 25.00	USD 150.00

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REGISTERED OFFICE: 1 Principal Place, Worship Street, London, EC2A 2FA, UK
Registered in England and Wales • UK Establishment No. BR019315 • VAT No. GB283644382

VAT Invoice



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Account number:
445265221098

Issued to Address:
Abracadabra Media
Prinses Beatrixlaan 23
2595 AK 'S-Gravenhage , NL

VAT ID:
NL558420201

Invoice Summary

VAT Invoice Number:	EINNL18-555
Invoice Date:	August 3, 2018
TOTAL AMOUNT	GBP 50.82
TOTAL VAT	EUR 7.16

This VAT Invoice is for the billing period July 1 - July 31, 2018

This is not a bill as these charges have been applied to AWS Bill #850702. You have selected GBP as your preferred payment currency.

Invoice Summary

	Charges (Excl. VAT)	Credits	Net Charges (After Credits, excl. VAT)	VAT 21%	Total
Service Charges	USD 42.00	USD 0.00	USD 42.00	USD 8.82	USD 50.82
Total Amount Due (1 USD = .725325 GBP)	GBP 30.46	GBP 0.00	GBP 30.46	GBP 6.40	GBP 36.86
VAT in EUR (1 GBP = 1.118443 EUR)				EUR 7.16	

Detailed Usage

	Charges (Excl. VAT)	Credits	Net Charges (After Credits, excl. VAT)	VAT 21%	Total
Account # 445265221098	USD 42.00	USD 0.00	USD 42.00	USD 8.82	USD 50.82
Amazon Simple Storage Service	USD 32.00	USD 0.00	USD 32.00	USD 6.72	USD 38.72
Amazon Route 53	USD 10.00	USD 0.00	USD 10.00	USD 2.10	USD 12.10

AMAZON WEB SERVICES EMEA SARL
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