VAT 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:
625031279168

Address:
querosms
ATTN: Quero SMS
Luanda
Luanda
Luanda, Luanda, 0000, AO

Invoice Summary

VAT Invoice Number:	EUINAO25-5227
VAT Invoice Date:	August 1, 2025
TOTAL AMOUNT	USD 126.41
TOTAL VAT	EUR 0.00

This VAT Invoice is for the billing period July 1 - July 31, 2025

Invoice Summary	
AWS Service Charges	**USD 126.41**
Charges	USD 126.41
Net Charges (After Credits/Discounts, excl. Tax)	USD 126.41
VAT - 0%	USD 0.00
VAT in EUR (1 USD = 0.87367 EUR)	EUR 0.00

This supply is not subject to VAT. It is your liability to account for VAT under the reverse-charge procedure if required by your local VAT regulations.

Detail	
Amazon Elastic Compute Cloud	**USD 126.41**
Charges	USD 126.41
Amazon Virtual Private Cloud	**USD 0.00**
AWS Data Transfer	**USD 0.00**
Amazon Simple Storage Service	**USD 0.00**

Linked Account Allocation

Activity By Account	
querosms (625031279168)	**USD 126.41**
Charges	USD 126.41
Total allocated for this invoice	**USD 126.41**

Summary for Linked Account

querosms (625031279168)	**USD 126.41**
Charges	USD 126.41

Detail for Linked Account

Amazon Elastic Compute Cloud	**USD 126.41**
Charges	USD 126.41
Amazon Simple Storage Service	**USD 0.00**
Amazon Virtual Private Cloud	**USD 0.00**
AWS Data Transfer	**USD 0.00**