



Account number:
012667763866

Bill to Address:
Darlinghurst Dental
ATTN: Frank Farrelly
30 Burton St
Darlinghurst , NSW , 2010 , AU

Amazon Web Services Invoice

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

Invoice Summary

Invoice Number: 72762782
Invoice Date: May 4 , 2016

TOTAL AMOUNT DUE ON May 4 , 2016 \$0.56

This invoice is for the billing period April 1 - April 30 , 2016

Greetings from Amazon Web Services, we're writing to provide you with an electronic invoice 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	\$0.56
Charges	\$0.51
Credits	\$0.00
Tax *	\$0.05
Total for this invoice	\$0.56

Detail	
Amazon Simple Storage Service	\$0.00
Charges	\$0.00
GST ***	\$0.00
AWS Data Transfer	\$0.00
Charges	\$0.00
GST ***	\$0.00
Amazon Elastic Compute Cloud	\$0.00
Charges	\$0.00
GST ***	\$0.00
Amazon CloudFront	\$0.00
Charges	\$0.00
GST ***	\$0.00

* May include estimated US sales tax, VAT, GST and CT.
Amazon Web Services, Inc. foreign registration number is 00004
AWS, Inc. is a "Registered Foreign Supplier" under Japanese Consumption Tax Law and therefore AWS, Inc. is required to declare and pay consumption tax in respect of this transaction (as a "Digital Service") to the Japan Tax Authority.

** This is not a VAT invoice

*** Check the GST statement attached at the end of this Invoice for details

† Usage and recurring charges for this statement period will be charged on your next billing date. The amount of your actual charges for this statement period may differ from the charges shown on this page. The charges shown on this page do not include any additional usage charges accrued during this statement period after the date you are viewing this page. Also, one-time fees and subscription charges are assessed separately, on the date that they occur.

All charges and prices are in US Dollars

All AWS Services are sold by Amazon Web Services, Inc.

Service Provider:
(Not to be used for payment remittance)
Amazon Web Services, Inc.
410 Terry Ave North
Seattle , WA 98109-5210 , US

AWS Key Management Service	\$0.00
Charges	\$0.00
GST ***	\$0.00
Amazon Simple Queue Service	\$0.00
Charges	\$0.00
GST ***	\$0.00
Amazon Simple Notification Service	\$0.00
Charges	\$0.00
GST ***	\$0.00
Amazon Route 53	\$0.56
Charges	\$0.51
GST ***	\$0.05

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Amazon Web Services, Inc.

410 Terry Ave North

Seattle, WA 98109-5210, US

Payer account number
012667763866



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Darlinghurst Dental
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Darlinghurst , NSW , 2010 , AU

Amazon Web Services Tax Invoice

Invoice Summary

Invoice Number: GST_72762782
Invoice Date: May 4 , 2016

ABN Number: 15 242 571 122

This invoice is for the billing period April 1 - April 30 , 2016

Greetings from Amazon Web Services, we're writing to provide you with a GST invoice for your use of AWS services. This is not a bill as these charges have been applied to Invoice #72762782. Additional information regarding your bill, individual service charge details, and your account history are available on the Account Activity Page.

Summary	
Amazon Route 53	
Charges	\$0.50
Credits	\$0.00
GST	\$0.05
Total	
Charges	\$0.50
Credits	\$0.00
GST	\$0.05
GST in Australian Dollars*	\$0.07

* 1 US dollar = 1.3114 Australian Dollars. Conversion rate obtained as on April 30 , 2016 .