

**EGUCHI SAITO DANIEL**

**R.U.C. 10403083581**

**RECIBO POR HONORARIOS ELECTRONICO**

**Nro: E001- 146**

CAL. GOZZOLI NORTE NRO. 216 URB. SAN BORJA LIMA - LIMA - SAN BORJA

TELÉFONO: 6248133

**Recibí de:** CONFEDERACION NACIONAL DE INSTITUCIONES EMPRESARIALES PRIVADAS

**Identificado con** RUC **número** 20109254283

**Domiciliado en** AV. VICTOR A BELAUNDE NRO. 147 INT. 401 LIMA - LIMA - SAN ISIDRO

**La suma** SESENTA Y 62/100 DÓLARES DE NORTE AMÉRICA

**Por concepto de** GESTION DE DOMINIO Y SEGURIDAD DE WEB BONOPERUUNIDO Y CONFIEP

**Observación** -

**Inciso** A DEL ARTÍCULO 33 DE LA LEY DEL IMPUESTO A LA RENTA

**Fecha de emisión** 21 **de** Abril **del** 2020

**Total por honorarios:** 60.62

**Retención (8 %) IR:** (0.00)

**Total Neto Recibido:** 60.62 DÓLARES DE NORTE AMÉRICA

## Recibo

Nº 1661101119

GoDaddy

COMUNÍCATE CON NOSOTROS 24/7 (01) 700-9337

FECHA:  
01 de abril de 2020 7:05 p. m.

NÚMERO DE CLIENTE:  
33984728

FACTURAR A:  
Daniel Eguchi  
Calle Gozzoli Norte 216 - San Borja,  
Lima, 15036,  
Perú  
+51.997262145

PAGO:  
Visa \*\*\*\* 1015 S/. 72.58

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**Saldo anterior** S/. 72.58

**Pago recibido** (S/. 72.58)

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**Saldo adeudado (PEN)** S/. 0.00

Duración	Producto	Cantidad
1 año	Registro de dominio .COM bonoperuunido.com <sup>1</sup>	S/. 43.99
1 año	Registro de dominio privado bonoperuunido.com	S/. 27.99
<b>Subtotal</b>		<b>S/. 71.98</b>
Impuestos		S/. 0.00
Tarifas		S/. 0.60
<b>Total (PEN)</b>		<b>S/. 72.58</b>

## REFERENCIA

Impuestos	S/. 0.00
GoDaddy.com, LLC 14455 N. Hayden Rd., Suite 219, Scottsdale, Arizona 85260, United States	S/. 0.00
Tarifas	S/. 0.60
1. ICANN bonoperuunido.com	S/. 0.60

[Términos universales de servicio](#)

# GoDaddy Media Temple Inc. d/b/a Sucuri

30141 Antelope Road  
Suite D, #680  
Menifee, CA 92585  
Estados Unidos  
Teléfono: (888) 873-0817  
Email: billing@sucuri.net

## Factura

Número de factura 878453  
Facturados De 5 Abr 2020  
Condiciones On-Recibo  
Vence El 5 Abr 2020

Cobrar a

**Daniel Eguchi**

Perú

**PAGADO**

en 5 Abr 2020

**19,98 \$** USD

Fecha	Descripción	Cantidad	Precio	Total Parcial
5 Abr - 5 May 2020	CloudProxy Professional - Monthly	1	19,98 \$	19,98 \$

Total Parcial 19,98 \$

**Total 19,98 \$**

Pagado -19,98 \$

---

**Monto a Pagar 0,00 \$**

Pagos

5 Abr 2020 19,98 \$ Pago de PayPal

Notas

Todas las cantidades en Dólares estadounidenses (USD)

# GoDaddy Media Temple Inc. d/b/a Sucuri

30141 Antelope Road  
Suite D, #680  
Menifee, CA 92585  
Estados Unidos  
Teléfono: (888) 873-0817  
Email: billing@sucuri.net

## Factura

Número de factura 878820  
Facturados De 6 Abr 2020  
Condiciones On-Recibo  
Vence El 6 Abr 2020

Cobrar a

**Daniel Eguchi**

Perú

**PAGADO**

en 6 Abr 2020

**19,39 \$** USD

Fecha	Descripción	Cantidad	Precio	Total Parcial
6 Abr - 5 May 2020	CloudProxy Professional - Monthly	1	19,39 \$	19,39 \$

Total Parcial 19,39 \$

**Total 19,39 \$**

Pagado -19,39 \$

**Monto a Pagar 0,00 \$**

Pagos

6 Abr 2020 19,39 \$ Pago de PayPal

Notas

Todas las cantidades en Dólares estadounidenses (USD)

**EGUCHI SAITO DANIEL**

**R.U.C. 10403083581**

**RECIBO POR HONORARIOS ELECTRONICO**

**Nro: E001- 150**

CAL. GOZZOLI NORTE NRO. 216 URB. SAN BORJA LIMA - LIMA - SAN BORJA

TELÉFONO: 6248133

**Recibí de:** CONFEDERACION NACIONAL DE INSTITUCIONES EMPRESARIALES PRIVADAS

**Identificado con** RUC **número** 20109254283

**Domiciliado en** AV. VICTOR A BELAUDE NRO. 147 INT. 401 LIMA - LIMA - SAN ISIDRO

**La suma** DOSCIENTOS VEINTISIETE Y 94/100 DÓLARES DE NORTE AMÉRICA

**Por concepto de** HOSTING BONOPERUUNIDO.COM Y SEGURIDAD DE WEB BONOPERUUNIDO Y CONFIEP

**Observación** -

**Inciso** A DEL ARTÍCULO 33 DE LA LEY DEL IMPUESTO A LA RENTA

**Fecha de emisión** 11 **de** Mayo **del** 2020

**Total por honorarios:** 227.94

**Retención (8 %) IR:** (0.00)

**Total Neto Recibido:** 227.94 DÓLARES DE NORTE AMÉRICA

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Suite D, #680  
Menifee, CA 92585  
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Teléfono: (888) 873-0817  
Email: billing@sucuri.net

## Factura

Número de factura 892126  
Facturados De 5 May 2020  
Condiciones On-Recibo  
Vence El 5 May 2020

Cobrar a

**Daniel Eguchi**

Perú

**PAGADO**

en 5 May 2020

**39,96 \$** USD

Fecha	Descripción	Cantidad	Precio	Total Parcial
5 May - 5 Jun 2020	CloudProxy Professional - Monthly	2	19,98 \$	39,96 \$

Total Parcial 39,96 \$

**Total 39,96 \$**

Pagado -39,96 \$

**Monto a Pagar 0,00 \$**

Pagos

5 May 2020 39,96 \$ Pago de PayPal

Notas

Todas las cantidades en Dólares estadounidenses (USD)



Account number:  
031844214857

Bill to Address:  
ATTN: Daniel Eguchi Saito  
Calle Gozzoli Norte 216  
San Borja  
Lima , Lima , 15036 , PE

## Amazon Web Services, Inc. Invoice

Email or talk to us about your AWS account or bill, visit [aws.amazon.com/contact-us/](https://aws.amazon.com/contact-us/)

### Invoice Summary

Invoice Number:	439976853
Invoice Date:	May 2 , 2020
<b>TOTAL AMOUNT DUE ON May 2 , 2020</b>	<b>\$187.98</b>

This invoice is for the billing period April 1 - April 30 , 2020

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

Summary	
<b>AWS Service Charges</b>	<b>\$187.98</b>
Charges	\$187.98
Credits	\$0.00
Tax *	\$0.00
<b>Total for this invoice</b>	<b>\$187.98</b>

Detail	
<b>Amazon Lightsail</b>	<b>\$187.98</b>
Charges	\$187.98
VAT **	\$0.00
<b>AWS Key Management Service</b>	<b>\$0.00</b>
Charges	\$0.00
VAT **	\$0.00

\* May include estimated US sales tax, VAT, ST, GST and CT.  
Amazon Web Services, Inc. is registered under the Singapore GST Overseas Vendor Registration Pay-Only Regime and GST registration number is M90373009E  
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, ST or GST invoice. Related tax invoices can be accessed by going to the Bills page on your Billing Management Console.

\*\*\*\* Please reference the tax invoice for a breakout of the Canadian taxes by type

† 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

**EGUCHI SAITO DANIEL**

**R.U.C. 10403083581**

**RECIBO POR HONORARIOS ELECTRONICO**

**Nro: E001- 156**

CAL. GOZZOLI NORTE NRO. 216 URB. SAN BORJA LIMA - LIMA - SAN BORJA

TELÉFONO: 6248133

**Recibí de:** CONFEDERACION NACIONAL DE INSTITUCIONES EMPRESARIALES PRIVADAS

**Identificado con** RUC **número** 20109254283

**Domiciliado en** AV. VICTOR A BELAUDE NRO. 147 INT. 401 LIMA - LIMA - SAN ISIDRO

**La suma** DOSCIENTOS SESENTA Y UNO Y 51/100 DÓLARES DE NORTE AMÉRICA

**Por concepto de** SERVICIO DE HOSTING DE BONOPERUUNIDO.COM Y SEGURIDAD DE BONOPERUUNIDO.COM Y CONFIEP.ORG.PE MAYO 2020

**Observación** -

**Inciso** A DEL ARTÍCULO 33 DE LA LEY DEL IMPUESTO A LA RENTA

**Fecha de emisión** 09 **de** Junio **del** 2020

**Total por honorarios:** 261.51

**Retención (8 %) IR:** (0.00)

**Total Neto Recibido:** 261.51 DÓLARES DE NORTE AMÉRICA



# GoDaddy Media Temple Inc. d/b/a Sucuri

30141 Antelope Road  
Suite D, #680  
Menifee, CA 92585  
Estados Unidos  
Teléfono: (888) 873-0817  
Email: billing@sucuri.net

## Factura

Número de factura 906188  
Facturados De 5 Jun 2020  
Condiciones On-Recibo  
Vence El 5 Jun 2020

Cobrar a

**Daniel Eguchi**

Perú

**PAGADO**

en 5 Jun 2020

**39,96 \$** USD

Fecha	Descripción	Cantidad	Precio	Total Parcial
5 Jun – 5 Jul 2020	CloudProxy Professional - Monthly	2	19,98 \$	39,96 \$

Total Parcial 39,96 \$

**Total 39,96 \$**

Pagado -39,96 \$

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**Monto a Pagar 0,00 \$**

Pagos

5 Jun 2020 39,96 \$ Pago de PayPal

Notas

Todas las cantidades en Dólares estadounidenses (USD)



Account number:  
031844214857

Bill to Address:  
ATTN: Daniel Eguchi Saito  
Calle Gozzoli Norte 216  
San Borja  
Lima , Lima , 15036 , PE

## Amazon Web Services, Inc. Invoice

Email or talk to us about your AWS account or bill, visit [aws.amazon.com/contact-us/](https://aws.amazon.com/contact-us/)

### Invoice Summary

Invoice Number: 476303369  
Invoice Date: June 3 , 2020

**TOTAL AMOUNT DUE ON June 3 , 2020 \$221.55**

This invoice is for the billing period May 1 - May 31 , 2020

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

Summary	
<b>AWS Service Charges</b>	<b>\$221.55</b>
Charges	\$221.55
Credits	\$0.00
Tax *	\$0.00
<b>Total for this invoice</b>	<b>\$221.55</b>

Detail	
<b>Amazon Lightsail</b>	<b>\$221.55</b>
Charges	\$221.55
VAT **	\$0.00
<b>AWS Key Management Service</b>	<b>\$0.00</b>
Charges	\$0.00
VAT **	\$0.00

\* May include estimated US sales tax, VAT, ST, GST and CT.  
Amazon Web Services, Inc. is registered under the Singapore GST Overseas Vendor Registration Pay-Only Regime and GST registration number is M90373009E  
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.

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\*\*\*\* Please reference the tax invoice for a breakout of the Canadian taxes by type

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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

**EGUCHI SAITO DANIEL**

**R.U.C. 10403083581**

**RECIBO POR HONORARIOS ELECTRONICO**

**Nro: E001- 161**

CAL. GOZZOLI NORTE NRO. 216 URB. SAN BORJA LIMA - LIMA - SAN BORJA

TELÉFONO: 6248133

**Recibí de:** CONFEDERACION NACIONAL DE INSTITUCIONES EMPRESARIALES PRIVADAS

**Identificado con** RUC **número** 20109254283

**Domiciliado en** AV. VICTOR A BELAUDE NRO. 147 INT. 401 LIMA - LIMA - SAN ISIDRO

**La suma** DOSCIENTOS CINCUENTA Y CUATRO Y 37/100 DÓLARES DE NORTE AMÉRICA

**Por concepto de** SERVICIO DE HOSTING DE BONOPERUUNIDO.COM Y SEGURIDAD DE BONOPERUUNIDO.COM Y CONFIEP.ORG.PE JUNIO 2020

**Observación** -

**Inciso** A DEL ARTÍCULO 33 DE LA LEY DEL IMPUESTO A LA RENTA

**Fecha de emisión** 06 **de** Julio **del** 2020

**Total por honorarios:** 276.49

**Retención (8 %) IR:** (22.12)

**Total Neto Recibido:** 254.37 DÓLARES DE NORTE AMÉRICA

# GoDaddy Media Temple Inc. d/b/a Sucuri

14455 N Hayden Road  
Suite 226  
Scottsdale, AZ 85260  
United States  
Phone: (888) 873-0817  
Email: billing@sucuri.net

## Invoice

Invoice # 919640  
Billed On Jul 5, 2020  
Terms On-Receipt  
Due On Jul 5, 2020

Bill To

**Daniel Eguchi**

Peru

**PAID**

on Jul 5, 2020

**\$39.96** USD

Date	Description	Qty	Price	Subtotal
Jul 5 - Aug 5, 2020	CloudProxy Professional - Monthly	2	\$19.98	\$39.96

Subtotal \$39.96

**Total \$39.96**

Paid (\$39.96)

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**Amount Due \$0.00**

### Payments

Jul 5, 2020 \$39.96 Payment from PayPal

### Notes

All amounts in United States Dollars (USD)



Account number:  
031844214857

Bill to Address:  
ATTN: Daniel Eguchi Saito  
Calle Gozzoli Norte 216  
San Borja  
Lima , Lima , 15036 , PE

## Amazon Web Services, Inc. Invoice

Email or talk to us about your AWS account or bill, visit [aws.amazon.com/contact-us/](https://aws.amazon.com/contact-us/)

### Invoice Summary

Invoice Number: 497458725  
Invoice Date: July 3 , 2020

**TOTAL AMOUNT DUE ON July 3 , 2020 \$214.41**

This invoice is for the billing period June 1 - June 30 , 2020

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

Summary	
<b>AWS Service Charges</b>	<b>\$214.41</b>
Charges	\$214.41
Credits	\$0.00
Tax	\$0.00
<b>Total for this invoice</b>	<b>\$214.41</b>

Detail	
<b>Amazon Lightsail</b>	<b>\$214.41</b>
Charges	\$214.41
VAT **	\$0.00
<b>AWS Key Management Service</b>	<b>\$0.00</b>
Charges	\$0.00
VAT **	\$0.00
<b>AWS Budgets</b>	<b>\$0.00</b>
Charges	\$0.00
VAT **	\$0.00

\* May include estimated US sales tax, VAT, ST, GST and CT.  
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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.

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\*\*\*\* Please reference the tax invoice for a breakout of the Canadian taxes by type

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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

**EGUCHI SAITO DANIEL**

**R.U.C. 10403083581**

**RECIBO POR HONORARIOS ELECTRONICO**

**Nro: E001- 171**

CAL. GOZZOLI NORTE NRO. 216 URB. SAN BORJA LIMA - LIMA - SAN BORJA

TELÉFONO: 6248133

**Recibí de:** CONFEDERACION NACIONAL DE INSTITUCIONES EMPRESARIALES PRIVADAS

**Identificado con** RUC **número** 20109254283

**Domiciliado en** AV. VICTOR A BELAUNDE NRO. 147 INT. 401 LIMA - LIMA - SAN ISIDRO

**La suma** DOSCIENTOS SESENTA Y UNO Y 46/100 DÓLARES DE NORTE AMÉRICA

**Por concepto de** SERVICIO DE HOSTING DE BONOPERUUNIDO.COM Y SEGURIDAD DE BONOPERUUNIDO.COM Y CONFIEP.ORG.PE JULIO 2020

**Observación** -

**Inciso** A DEL ARTÍCULO 33 DE LA LEY DEL IMPUESTO A LA RENTA

**Fecha de emisión** 07 **de** Agosto **del** 2020

**Total por honorarios:** 284.20

**Retención (8 %) IR:** (22.74)

**Total Neto Recibido:** 261.46 DÓLARES DE NORTE AMÉRICA



Factura: 2020-07-01 hasta 2020-07-31  
Fecha de impresión: 2020-08-05

Nombre: Daniel Eguchi Saito  
Número de cuenta: 031844214857

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**Total** **\$221.50**

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Amazon Web Services, Inc. - Service Charges \$221.50

[Factura 522696821](#) - Servicio de AWS: 2020-08-03 \$221.50  
Cargo por uso durante este período de facturación

### Resumen del pago

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#### Resumen del pago

AWS Services Cargo por uso: recibido 2020-08-03 \$221.50  
pago para factura 522696821

### Detalles

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**AWS Service Charges** **\$221.50**

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Budgets \$0.00

**Any** **\$0.00**

Ningún tipo de instancia \$0.00

\$0.00 for 62 Budget-days per month (free tier) \$0.00  
31.000 Budget-days

Lightsail \$221.50

**Global** **\$0.00**

Amazon Lightsail USE1-TotalDataXfer-In-Bytes \$0.00

\$0.00 / GB - data transfer in \$0.00  
17.442 GB

**US East (N. Virginia)** **\$221.50**

Amazon Lightsail Bundle:32GB \$160.00

\$0.2151 / Hour of 32GB bundle Instance \$160.00  
744.000 Hrs

Amazon Lightsail RelationalDatabase \$60.00

\$0.0806 / Hour of 2GB High Availability Database bundle \$60.00  
744.000 Hrs

Amazon Lightsail USE1-SnapshotUsage \$1.50

\$0.05 / GB-Month of stored snapshot data - US East \$1.50  
(Northern Virginia) 29.934 GB-Mo

Amazon Lightsail USE1-TotalDataXfer-Out-Bytes \$0.00

\$0.00 / GB - data transfer out for US East (N. Virginia) \$0.00  
3.184 GB

# GoDaddy Media Temple Inc. d/b/a Sucuri

14455 N Hayden Road  
Suite 226  
Scottsdale, AZ 85260  
United States  
Phone: (888) 873-0817  
Email: billing@sucuri.net

## Invoice

Invoice # 932729  
Billed On Aug 5, 2020  
Terms On-Receipt  
Due On Aug 5, 2020

Bill To

**Daniel Eguchi**

Peru

**PAID**

on Aug 5, 2020

**\$39.96** USD

Date	Description	Qty	Price	Subtotal
Aug 5 - Sep 5, 2020	CloudProxy Professional - Monthly	2	\$19.98	\$39.96

Subtotal \$39.96

**Total \$39.96**

Paid (\$39.96)

---

**Amount Due \$0.00**

### Payments

Aug 5, 2020 \$39.96 Payment from PayPal

### Notes

All amounts in United States Dollars (USD)



**EGUCHI SAITO DANIEL**

**R.U.C. 10403083581**

**RECIBO POR HONORARIOS ELECTRONICO**

**Nro: E001- 177**

CAL. GOZZOLI NORTE NRO. 216 URB. SAN BORJA LIMA - LIMA - SAN BORJA

TELÉFONO: 6248133

**Recibí de:** CONFEDERACION NACIONAL DE INSTITUCIONES EMPRESARIALES PRIVADAS

**Identificado con** RUC **número** 20109254283

**Domiciliado en** AV. VICTOR A BELAUNDE NRO. 147 INT. 401 LIMA - LIMA - SAN ISIDRO

**La suma** DOSCIENTOS SESENTA Y UNO Y 46/100 DÓLARES DE NORTE AMÉRICA

**Por concepto de** SERVICIO DE HOSTING DE BONOPERUUNIDO.COM Y SEGURIDAD DE BONOPERUUNIDO.COM Y CONFIEP.ORG.PE AGOSTO 2020

**Observación** -

**Inciso** A DEL ARTÍCULO 33 DE LA LEY DEL IMPUESTO A LA RENTA

**Fecha de emisión** 07 **de** Setiembre **del** 2020

**Total por honorarios:** 284.20

**Retención (8 %) IR:** (22.74)

**Total Neto Recibido:** 261.46 DÓLARES DE NORTE AMÉRICA

# GoDaddy Media Temple Inc. d/b/a Sucuri

14455 N Hayden Road  
Suite 226  
Scottsdale, AZ 85260  
United States  
Phone: (888) 873-0817  
Email: billing@sucuri.net

## Invoice

Invoice # 945885  
Billed On Sep 5, 2020  
Terms On-Receipt  
Due On Sep 5, 2020

Bill To

**Daniel Eguchi**

Peru

**PAID**

on Sep 5, 2020

**\$39.96** USD

Date	Description	Qty	Price	Subtotal
Sep 5 – Oct 5, 2020	CloudProxy Professional - Monthly	2	\$19.98	\$39.96

Subtotal \$39.96

**Total \$39.96**

Paid (\$39.96)

---

**Amount Due \$0.00**

### Payments

Sep 5, 2020 \$39.96 Payment from PayPal

### Notes

All amounts in United States Dollars (USD)



Account number:  
031844214857

Bill to Address:  
ATTN: Daniel Eguchi Saito  
Calle Gozzoli Norte 216  
San Borja  
Lima , Lima , 15036 , PE

## Amazon Web Services, Inc. Invoice

Email or talk to us about your AWS account or bill, visit [aws.amazon.com/contact-us/](https://aws.amazon.com/contact-us/)

### Invoice Summary

Invoice Number:	535907257
Invoice Date:	September 2 , 2020
<b>TOTAL AMOUNT DUE ON September 2 , 2020</b>	<b>\$221.50</b>

This invoice is for the billing period August 1 - August 31 , 2020

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

Summary	
<b>AWS Service Charges</b>	<b>\$221.50</b>
Charges	\$221.50
Credits	\$0.00
Tax	\$0.00
<b>Total for this invoice</b>	<b>\$221.50</b>

Detail	
<b>Amazon Lightsail</b>	<b>\$221.50</b>
Charges	\$221.50
VAT **	\$0.00
<b>AWS Budgets</b>	<b>\$0.00</b>
Charges	\$0.00
VAT **	\$0.00

\* May include estimated US sales tax, VAT, ST, GST and CT.  
Amazon Web Services, Inc. is registered under the Singapore GST Overseas Vendor Registration Pay-Only Regime and GST registration number is M90373009E  
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.

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\*\*\*\* Please reference the tax invoice for a breakout of the Canadian taxes by type

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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

**EGUCHI SAITO DANIEL**

**R.U.C. 10403083581**

**RECIBO POR HONORARIOS ELECTRONICO**

**Nro: E001- 183**

CAL. GOZZOLI NORTE NRO. 216 URB. SAN BORJA LIMA - LIMA - SAN BORJA

TELÉFONO: 6248133

**Recibí de:** CONFEDERACION NACIONAL DE INSTITUCIONES EMPRESARIALES PRIVADAS

**Identificado con** RUC **número** 20109254283

**Domiciliado en** AV. VICTOR A BELAUDE NRO. 147 INT. 401 LIMA - LIMA - SAN ISIDRO

**La suma** DOSCIENTOS CINCUENTA Y CUATRO Y 37/100 DÓLARES DE NORTE AMÉRICA

**Por concepto de** SERVICIO DE HOSTING DE BONOPERUUNIDO.COM Y SEGURIDAD DE BONOPERUUNIDO.COM Y CONFIEP.ORG.PE SEPTIEMBRE 2020

**Observación** -

**Inciso** A DEL ARTÍCULO 33 DE LA LEY DEL IMPUESTO A LA RENTA

**Fecha de emisión** 07 **de** Octubre **del** 2020

**Total por honorarios:** 276.49

**Retención (8 %) IR:** (22.12)

**Total Neto Recibido:** 254.37 DÓLARES DE NORTE AMÉRICA



Account number:  
031844214857

Bill to Address:  
ATTN: Daniel Eguchi Saito  
Calle Gozzoli Norte 216  
San Borja  
Lima , Lima , 15036 , PE

## Amazon Web Services, Inc. Invoice

Email or talk to us about your AWS account or bill, visit [aws.amazon.com/contact-us/](https://aws.amazon.com/contact-us/)

### Invoice Summary

Invoice Number: 565359457  
Invoice Date: October 3 , 2020

**TOTAL AMOUNT DUE ON October 3 , 2020 \$214.41**

This invoice is for the billing period September 1 - September 30 , 2020

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

Summary	
<b>AWS Service Charges</b>	<b>\$214.41</b>
Charges	\$214.41
Credits	\$0.00
Tax	\$0.00
<b>Total for this invoice</b>	<b>\$214.41</b>

Detail	
<b>Amazon Lightsail</b>	<b>\$214.41</b>
Charges	\$214.41
VAT **	\$0.00
<b>AWS Key Management Service</b>	<b>\$0.00</b>
Charges	\$0.00
VAT **	\$0.00
<b>AWS Budgets</b>	<b>\$0.00</b>
Charges	\$0.00
VAT **	\$0.00

\* May include estimated US sales tax, VAT, ST, GST and CT.  
Amazon Web Services, Inc. is registered under the Singapore GST Overseas Vendor Registration Pay-Only Regime and GST registration number is M90373009E  
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, ST or GST invoice. Related tax invoices can be accessed by going to the Bills page on your Billing Management Console.

\*\*\*\* Please reference the tax invoice for a breakout of the Canadian taxes by type

† 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

# GoDaddy Media Temple Inc. d/b/a Sucuri

14455 N Hayden Road  
Suite 226  
Scottsdale, AZ 85260  
United States  
Phone: (888) 873-0817  
Email: billing@sucuri.net

## Invoice

Invoice # 960138  
Billed On Oct 5, 2020  
Terms On-Receipt  
Due On Oct 5, 2020

Bill To

**Daniel Eguchi**

Peru

**PAID**

on Oct 5, 2020

**\$39.96** USD

Date	Description	Qty	Price	Subtotal
Oct 5 - Nov 5, 2020	CloudProxy Professional - Monthly	2	\$19.98	\$39.96

Subtotal \$39.96

**Total \$39.96**

Paid (\$39.96)

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**Amount Due \$0.00**

### Payments

Oct 5, 2020 \$39.96 Payment from PayPal

### Notes

All amounts in United States Dollars (USD)