

INVOICE

Ship from		Exporter		Invoice No.		Invoice Date	
Name:	Amazon Device Management Team	Name:	Amazon Development Center Germany GmbH	B35949_9		Tuesday, July 29, 2025	
Address 1:	Domagkstrasse 28	Address 1:	Krausenstr. 38	PO No.:		Other reference	
Address 2:		Address 2:		B158-17900836		1899484370	
City:	Munich	City:	Berlin	Mode of Transport		Carrier	
State/County:	Germany	State/County:	Germany	Air Standard Freight		DHL	
Postcode/ZIP:	80807	Postcode/ZIP:	10117	Terms of Payment		Terms of Delivery (Incoterms)	
Phone:	491624729927	Phone:	491624729927	Free of cost supply		DAP	
Ship to		Consignee		Total Number and Type of Packages		Total Gross Weight (kg)	
Amazon Development Centre (Tel Aviv) LTD		Amazon Development Centre (Tel Aviv) LTD		1 carton		2.100 kg	
121 Begin Menachem Rd,		121 Begin Menachem Rd,		Notify Party		Total Net Weight (kg)	
AZRIELI SARONA TOWER, TEL AVIV-JAFFA		AZRIELI SARONA TOWER, TEL AVIV-JAFFA				1.900 kg	
6701203 , Israel		6701203 , Israel					
VAT #515126571		VAT #515126571					
Contact:	Dotan Bar-On	Contact:	Yael Wilson				
Email:	dotanbo@amazon.com	Email:	yaewils@amazon.com				
Phone:	+972-528226448	Phone:	(+)972(0)545 208 239				

[illegible]

		Total Goods Value		\$457.00
Additional Information:				
THESE DEVICES ARE UNFINISHED PRODUCTS MEANT FOR TESTING AND PRODUCT SUPPORT SERVICE. THESE DEVICES ARE NOT MEANT FOR ANY SALE TRANSACTION. VALUE MENTIONED ON THE INVOICE IS FOR CUSTOMS PURPOSE ONLY.		Packing Costs		0
		Insurance		0
		Freight Costs		0
		Total Invoice Value		USD

Export of goods outside of the EU, no VAT applies

These commodities, technology, or software were exported in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited

Akshay Vaishnav
Shipper Signature

Monday, July 28, 2025