



December 07, 2023

Attention Accounts Payable
Amway Polska Sp. z o.o.
ul. Pawia 21
High Five, Building FOUR
Krakow, Krakow 31-154
Poland

PAYMENT DUE: 02/05/24
INVOICE NUMBER : 1035625905-0

PwC ADDRESS:
Address is not used for correspondence or payments
4040 W Boy Scout Blvd
Tampa, FL 33607

WIRE TRANSFER & ACH INSTRUCTIONS:
Citibank NA, New York, NY
Account #: 30408437
ABA #: 021000089 : Swift #: CITIUS33
To Credit: PricewaterhouseCoopers LLP

To obtain verbal confirmation of PwC's bank account details for Automated Clearing House (ACH), please call: 1 877 351-6402
PO #: 4703
PwC TAX ID #: 13-4008324
PwC D&B #: 00-186-37-94

Fees for transfer pricing compliance services for fiscal year 2022. Payment should be made in PLN 128,577.00.	\$	27,001.00
---	----	-----------

Total Invoice Due By February 05, 2024	\$	<u>27,001.00</u>
---	----	------------------

For questions, contact: Bradley Slattery at +1 (312) 856-7032, bradley.p.slattery@pwc.com

To ensure proper credit to your account, please indicate invoice number on your payment.

Invoice Number: 1035625905-0

Client Account Number: 334534

If sending remittance details separately, please send to: us_accounts_receivable@pwc.com