



Amazon EU SARL, sucursal en España  
Calle de Ramírez de Prado, 5,  
28045 Madrid  
Spain

INVOICE

Attn: Accounts Payable  
BINIARAIX MANUFACTURING, S.L.U.  
POLIGONO CA'N MATZARÍ  
CALLE CUARTEL, NUM. 91  
07300 Inca ISLAS BALEARES  
ES

VAT Number: ESW0184081H  
Invoice Number: 2423016229  
Invoice Date: 04-MAR-24  
Purchase Order:  
Payment Term: IMMEDIATE  
Due Date: 04-MAR-24

Customer VAT Number: ESB57687295

Line#	Line Description	Units	Unit Price	Line Total	VAT
1	MDF# 61063865: Camper Int - 6.0% - Accrual (Strategic Vendor Services): 6.0 % of Cost Price based on Net Receipts Period 2024/02/01 to 2024/02/29	1	219.81	219.81	21.00%

Tax Summary by Tax Name		
Tax 6L - ES 21	219.81 @ 21	46.16

Line Total	Tax Amt	Freight Amt	Invoice Total
219.81	46.16	0.00	265.97

Currency: EUR

In case of queries, please use our Support pages via Vendor Central  
using the following link: <https://vendorcentral.amazon.eu>

Payment Methods:  
No payment is due for this document.  
It will be cleared by deducting its value against our payable liability to you.

AMAZON EU SARL  
38 avenue John F. Kennedy, L-1855 LUXEMBURGO  
R.C.S. Luxembourg: B 101818

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