



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: 2423016230
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# 61063870: 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	159.72	159.72	21.00%

Tax Summary by Tax Name		
Tax 6L - ES 21	159.72 @ 21	33.54

Line Total	Tax Amt	Freight Amt	Invoice Total
159.72	33.54	0.00	193.26

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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