



INVOICE

Amazon.com Services LLC
410 Terry Avenue North
Seattle, WA 98109
United States
VAT Number: 4340288739

Order Date: 22.08.2021
Date of Supply: 22.08.2021
Order ID: D01-6537022-6480229

Invoice Date: 22.08.2021
Invoice Number: ASL-INV-ZA-2021-1329294

Issued To:
Anelda van der Walt
5 Hardepeer Avenue
Kleinmond, Western cape, 7195
ZA

Qty	Description	Unit Price (excl. VAT)	VAT Rate	Unit Price (incl. VAT)	Total Price (incl. VAT)
1	Kindle Unlimited	\$8.69	15%	\$9.99	\$9.99
TOTAL:					\$9.99

VAT details:

Subtotal (excl. VAT)	VAT Rate	VAT Amount
\$8.69	15%	\$1.30
TOTAL:		\$1.30
TOTAL (ZAR):		R19.91