

DEBIT MEMO# 11226629943DMMS

Bill To: 35126---LOGITECH INC.

Logitech Inc.

1376 PAYSHERE CIRCLE, CHICAGO, IL, US

Invoice#

11226629943

Invoice Date

10/08/25

PO#

38345165

Warehouse

502

We are debiting your account due to an invoice variance. Please issue credit within 30 days.

Reason	Line#	Vend/SYNNEX Part#	Invoice Quantity	Invoice Unit Cost	Recieved Quantity	Recieved Date	SYNNEX Unit Cost	Quantity Short	Unit Cost Variance	Total Variance For Quantity	Total Variance For Pricing
DMMS	1	910-006558 / LOG-910-006558	4	\$101.99	0		\$0.00	4	\$0.00	\$407.96	\$0.00
DMMS	2	943-000790 / LOG-943-000790	32	\$16.99	0		\$0.00	32	\$0.00	\$543.68	\$0.00

	Total	Variance	Currency
SUB TOTAL\$:	\$951.64	\$951.64	
FREIGHT \$:	\$0.00	\$0.00	
TAX \$:	\$0.00	\$0.00	
TOTAL \$:	\$951.64	\$951.64	USD

Sydney Greenway

Account Payable Analyst

Comments

issue type MISS SHIP

FOR INTERNAL USE ONLY:	Voucher #	Voucher Date	Doc Type
	54340251	10/28/25	19