

# Amazon EU

# INVOICE

## Ship TO

AMAZON UK 43  
Whitfield St  
Bloomsbury  
United Kingdom

CLAIM DATE	05/08/2020
INVOICE #	40468394
CUSTOMER ID	533
DUE DATE	04/09/2020

# BILL TO

DYLAN FOLEY  
Roporto Ltd  
LAUSANNE 1015  
Switzerland

<b>VAT Number:</b>	CHE10743465TVA
<b>Payment Term:</b>	30 Days
<b>Currnecy</b>	Euros
<b>PO Number:</b>	433279650

[illegible]

Subtotal	13,850.00
----------	-----------

Taxable	-
---------	---

Tax rate	6.250%
----------	--------

Tax due	865.63
---------	--------

Other	-
-------	---

<b>TOTAL</b>	<b>€ 14,715.63</b>
--------------	--------------------

## OTHER COMMENTS

1. Total payment due in 30 days
2. Please include the invoice number on your check

<b>TOTAL</b>	<b>€ 14,715.63</b>
--------------	--------------------