

# Amazon EU

# INVOICE

## Ship TO

Amazon EU SARL  
15 avenue Philips  
L-1855 Luxembourg  
LUX

CLAIM DATE	07/08/2020
INVOICE #	2129000222
CUSTOMER ID	346
DUE DATE	06/09/2020

## BILL TO

DAVID KELLY  
Roporto Ltd  
LAUSANNE 1015  
Switzerland

VAT Number: CHE10743465TVA  
Payment Term: 30 Days  
Currency: Euros  
PO Number: 433277645

DESCRIPTION	TAXED	AMOUNT
Marketing June 2020 Offer Code: EMEA67395875LMP		7,350.00

Subtotal	7,350.00
Taxable	-
Tax rate	6.250%
Tax due	459.38
Other	-
<b>TOTAL</b>	<b>€ 7,809.38</b>

## OTHER COMMENTS

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