

Amazon EU

INVOICE

Ship TO

Amazon EU SARL
15 avenue Philips
L-1855 Luxembourg
LUX

CLAIM DATE	08/08/2020
INVOICE #	2175000287
CUSTOMER ID	346
DUE DATE	07/09/2020

BILL TO

DAVID KELLY
Roporto Ltd
LAUSANNE 1015
Switzerland

VAT Number: CHE107480920TVA
Payment Term: 30 Days
Currency: Euros
PO Number: 433209960

DESCRIPTION	TAXED	AMOUNT
Marketing June 2018 Offer Code: EMEA86937875LMP		5,250.00

Subtotal	5,250.00
Taxable	-
Tax rate	6.250%
Tax due	328.13
Other	-
TOTAL	€ 5,578.13

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