

Amazon EU

INVOICE

Ship TO

Amazon France
85000 La Roche-sur-Yon
Cartier
FRANCE

| | |
|-------------|------------|
| CLAIM DATE | 08/08/2020 |
| INVOICE # | 286745 |
| CUSTOMER ID | 346 |
| DUE DATE | 07/09/2020 |

BILL TO

MATT DINEEN
Roporto Ltd
LAUSANNE 1015
Switzerland

VAT Number: CHE10743465TVA
Payment Term: 30 Days
Currency: Euros
PO Number: 433593085

| DESCRIPTION | TAXED | AMOUNT |
|---|-------|----------|
| Marketing June 2018 Offer Code: EMEA45827605LMP | | 9,350.00 |
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|--------------|-------------------|
| Subtotal | 9,350.00 |
| Taxable | - |
| Tax rate | 6.250% |
| Tax due | 584.38 |
| Other | - |
| TOTAL | € 9,934.38 |

OTHER COMMENTS

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