

# Amazon EU

# INVOICE

Ship TO

Amazon EU SARL  
15 avenue Philps  
L-1855 Luxembourg  
LUX

CLAIM DATE	14/08/2020
INVOICE #	2193539
CUSTOMER ID	346
DUE DATE	13/09/2020

BILL TO

DYLAN FOLEY  
Roporto Ltd  
LAUSANNE 1015  
Switzerland

VAT Number: CHE10743465TVA  
Payment Term: 30 Days  
Currnecy: Euros  
  
PO Number: 433207548

DESCRIPTION	TAXED	AMOUNT
MDF Arasidonline comm. March Q1_21 Offer Code: EMEA0420057LMP		13,850.00

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

Subtotal	13,850.00
Taxable	-
Tax rate	6.250%
Tax due	865.63
Other	-
<b>TOTAL</b>	<b>€ 14,715.63</b>