

# Amazon EU

# INVOICE

Ship TO

Amazon EU SARL  
15 avenue Philps  
L-1855 Luxembourg  
LUX

CLAIM DATE	11/08/2020
INVOICE #	74574
CUSTOMER ID	346
DUE DATE	10/09/2020

BILL TO

MATT DINEEN  
Roporto Ltd  
LAUSANNE 1015  
Switzerland

VAT Number: CHE107480920TVA  
Payment Term: 30 Days  
Currnecy: Euros  
  
PO Number: 4332009463

DESCRIPTION	TAXED	AMOUNT
Marketing June 2018 Offer Code: EMEA86450865LMP		4,900.00

Subtotal	4,900.00
Taxable	-
Tax rate	6.250%
Tax due	306.25
Other	-
<b>TOTAL</b>	<b>€ 5,206.25</b>

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