



Amazon EU SARL
38 avenue John F. Kennedy
L-1855 Luxembourg
LUX

INVOICE

Attn: Accounts Payable
LOGITECH EUROPE
RUE DE SABLON 2-4
MORGES - 1110
Switzerland

VAT Number: CHE-269.567.571 MWST
Invoice Number: 2329000194
Invoice Date: 03-APR-19
Purchase Order:
Payment Term: IMMEDIATE
Due Date: 03-APR-19

Customer VAT Number:

Line#	Line Description	Units	Unit Price	Line Total	VAT
1	MDF# 28407245: Auth # EMEA06180009SIA: Logitech - 0.5% - Accrual (VINE): 0.5 % of Cost Price based on Net Receipts: Period 2019-03-01 to 2019-03-31	1	941.63	941.63	7.70%
2	MDF# 28407245: Auth # EMEA06180009SIA: Logitech - 0.5% - Accrual (VINE): 0.5 % of Cost Price based on Net Receipts: Period 2019-03-01 to 2019-03-31	1	3058.99	3058.99	7.70%
3	MDF# 28407245: Auth # EMEA06180009SIA: Logitech - 0.5% - Accrual (VINE): 0.5 % of Cost Price based on Net Receipts: Period 2019-03-01 to 2019-03-31	1	15.01	15.01	7.70%
4	MDF# 28407245: Auth # EMEA06180009SIA: Logitech - 0.5% - Accrual (VINE): 0.5 % of Cost Price based on Net Receipts: Period 2019-03-01 to 2019-03-31	1	0.95	0.95	7.70%

Tax Summary by Tax Name		Currency CHF
Tax 6L -CH 7.7	4498.5696 @ 7.7	346.39

Payment Methods:

Beneficiary: Amazon EU SARL, sucursal en España
IBAN :GB23DEUT40508126454025

SWIFT :DEUTGB2LXXX

Acct # :26454025

Bank : Deutsche Bank London

Please forward your remittance advice to "eu-remittances@amazon.com"

Line Total	Tax Amt	Freight Amt	Invoice Total
4,016.58	309.28	0.00	4,325.86

Currency: EUR

In case of queries, please "Contact Us" via Vendor Central using the following link:

<https://vendorcentral.amazon.es/gp/vendor/sign-in>