



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

INVOICE

Attn: Accounts Payable
LOGITECH EUROPE SA
EPFL- QUARTIER DE L'INNOVATION
DANIEL BOREL INNOVATION CENTER
LAUSANNE VAUD 1015
Switzerland

VAT Number: CHE-269.567.571 MWST
Invoice Number: 2329001360
Invoice Date: 30-MAR-20
Purchase Order:
Payment Term: IMMEDIATE
Due Date: 30-MAR-20

Customer VAT Number: CHE107480920TVA

Line#	Line Description	Units	Unit Price	Line Total	VAT
1	MDF# 29656445: Auth # EMEA03190015SIA: Logitech - 0.5% - Accrual (VINE): 0.5 % of Cost Price based on Net Receipts: Period 2019-05-01 to 2019-05-31	1	2925.06	2925.06	7.70%
2	MDF# 29656445: Auth # EMEA03190015SIA: Logitech - 0.5% - Accrual (VINE): 0.5 % of Cost Price based on Net Receipts: Period 2019-05-01 to 2019-05-31	1	610.08	610.08	7.70%
3	MDF# 29656445: Auth # EMEA03190015SIA: Logitech - 0.5% - Accrual (VINE): 0.5 % of Cost Price based on Net Receipts: Period 2019-05-01 to 2019-05-31	1	89.76	89.76	7.70%

Payment Methods:

No payment is due for this document.

It will be cleared by deducting its value against our payable liability to you.

Line Total	Tax Amt	Freight Amt	Invoice Total
3,624.90	279.10	0.00	3,904.00

Currency: EUR

In case of queries, please use our Support pages via Vendor Central using the following link: <https://vendorcentral.amazon.eu>