



Amazon EU SARL, Niederlassung  
Deutschland  
Marcel-Breuer-Str. 12  
80807 München  
Bayern  
Germany

# INVOICE

Attn: Accounts Payable  
Logitech Europe S.A.  
Daniel Borel Innovation Center  
CH - 1015 Lausanne  
CH

VAT Number: DE 814 584 193  
Invoice Number: 2020194032  
Invoice Date: 05-DEC-18  
Purchase Order:  
Payment Term: 30 NET  
Due Date: 04-JAN-19

Customer VAT Number: CHE107480920

Line#	Line Description	Units	Unit Price	Line Total	VAT
1	MDF# 21342985: AUTH# see public notes: Q2: EMEA06180002SIA Edited (9/11) due to wrong verndor code (LOGHT to LOGC5): Period 2018/11/01 to 2018/11/30	1	282,507.49	282,507.49	%
2	MDF# 21342985: AUTH# see public notes: Q2: EMEA06180002SIA Edited (9/11) due to wrong verndor code (LOGHT to LOGC5): Period 2018/11/01 to 2018/11/30	1	3,538.92	3,538.92	%
3	MDF# 21342985: AUTH# see public notes: Q2: EMEA06180002SIA Edited (9/11) due to wrong verndor code (LOGHT to LOGC5): Period 2018/11/01 to 2018/11/30	1	231,616.49	231,616.49	%

Line Total	Tax Amt	Freight Amt	Invoice Total
517,662.90	0.00	0.00	517,662.90

Currency: EUR

In case of queries, please "Contact Us" via Vendor Central using the following link:  
<https://vendorcentral.amazon.de/gp/vendor/sign-in>

Payment Instructions :  
No payment is due for this document  
It will be cleared by deducting its value against our payable liability to you.