



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

INVOICE

Attn: Accounts Payable
LOGITECH DIRECT BUSINESS
X
X X
CH

VAT Number: DE 814 584 193
Invoice Number: 2020125988
Invoice Date: 05-JUL-18
Purchase Order:
Payment Term: 30 NET
Due Date: 04-AUG-18

Customer VAT Number: NL801703505B01

Line#	Line Description	Units	Unit Price	Line Total	VAT
1	MDF# 23501955: AUTH# see public notes: Q2: EMEA12170080SIA: Period 2018/05/01 to 2018/05/31	1	7,555.08	7,555.08	%
2	MDF# 23501955: AUTH# see public notes: Q2: EMEA12170080SIA: Period 2018/06/01 to 2018/06/30	1	33,000.39	33,000.39	%
3	MDF# 23501955: AUTH# see public notes: Q2: EMEA12170080SIA: Period 2018/06/01 to 2018/06/30	1	16.38	16.38	%
4	MDF# 23501955: AUTH# see public notes: Q2: EMEA12170080SIA: Period 2018/06/01 to 2018/06/30	1	19,163.06	19,163.06	%
5	MDF# 23501955: AUTH# see public notes: Q2: EMEA12170080SIA: Period 2018/06/01 to 2018/06/30	1	(27.22)	(27.22)	%
6	MDF# 23501955: AUTH# see public notes: Q2: EMEA12170080SIA: Period 2018/05/01 to 2018/05/31	1	697.03	697.03	%
7	MDF# 23501955: AUTH# see public notes: Q2: EMEA12170080SIA: Period 2018/04/01 to 2018/04/30	1	7,026.26	7,026.26	%
8	MDF# 23501955: AUTH# see public notes: Q2: EMEA12170080SIA: Period 2018/04/01 to 2018/04/30	1	1,427.74	1,427.74	%

Line Total	Tax Amt	Freight Amt	Invoice Total
68,858.72	0.00	0.00	68,858.72

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.