



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

INVOICE

Attn: Accounts Payable
Logitech direct business
Logitech Europe S.A
CH-1015 Lausanne
CH

VAT Number: DE 814 584 193
Invoice Number: 2020117359
Invoice Date: 02-JUL-18
Purchase Order:
Payment Term: 30 NET
Due Date: 01-AUG-18

Customer VAT Number: NL801703505B01

| Line# | Line Description | Units | Unit Price | Line Total | VAT |
|-------|---|-------|------------|------------|-----|
| 1 | MDF# 21342985: AUTH# see public notes: Q2: EMEA06180002SIA: Period 2018/04/01 to 2018/04/30 | 1 | 11,421.91 | 11,421.91 | % |
| 2 | MDF# 21342985: AUTH# see public notes: Q2: EMEA06180002SIA: Period 2018/05/01 to 2018/05/31 | 1 | 60,440.62 | 60,440.62 | % |
| 3 | MDF# 21342985: AUTH# see public notes: Q2: EMEA06180002SIA: Period 2018/05/01 to 2018/05/31 | 1 | 5,576.28 | 5,576.28 | % |
| 4 | MDF# 21342985: AUTH# see public notes: Q2: EMEA06180002SIA: Period 2018/04/01 to 2018/04/30 | 1 | 56,210.10 | 56,210.10 | % |

| Line Total | Tax Amt | Freight Amt | Invoice Total |
|------------|---------|-------------|---------------|
| 133,648.91 | 0.00 | 0.00 | 133,648.91 |
| 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.