



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: 2020125989
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# 21342985: AUTH# see public notes: Q2: EMEA06180002SIA: Period 2018/06/01 to 2018/06/30	1	(217.58)	(217.58)	%
2	MDF# 21342985: AUTH# see public notes: Q2: EMEA06180002SIA: Period 2018/06/01 to 2018/06/30	1	131.04	131.04	%
3	MDF# 21342985: AUTH# see public notes: Q2: EMEA06180002SIA: Period 2018/06/01 to 2018/06/30	1	264,003.11	264,003.11	%
4	MDF# 21342985: AUTH# see public notes: Q2: EMEA06180002SIA: Period 2018/06/01 to 2018/06/30	1	153,304.67	153,304.67	%

Line Total	Tax Amt	Freight Amt	Invoice Total
417,221.24	0.00	0.00	417,221.24
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.