



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: 2020117357  
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# 21343095: AUTH# see public notes: April -June: EMEA08170003SIA: Period 2018/04/01 to 2018/04/30	1	42,157.57	42,157.57	%
2	MDF# 21343095: AUTH# see public notes: April -June: EMEA08170003SIA: Period 2018/04/01 to 2018/04/30	1	8,566.43	8,566.43	%

Line Total	Tax Amt	Freight Amt	Invoice Total
50,724.00	0.00	0.00	50,724.00

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.