



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: 2020125986
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# 19302710: AUTH# see public notes: ARA_PREMIUM_1% Jan - March: EMEA01180103SIA April - Jun: EMEA06180001SIA: Period 2018/05/01 to 2018/05/31	1	1,394.07	1,394.07	%
2	MDF# 19302710: AUTH# see public notes: ARA_PREMIUM_1% Jan - March: EMEA01180103SIA April - Jun: EMEA06180001SIA: Period 2018/06/01 to 2018/06/30	1	38,326.17	38,326.17	%
3	MDF# 19302710: AUTH# see public notes: ARA_PREMIUM_1% Jan - March: EMEA01180103SIA April - Jun: EMEA06180001SIA: Period 2018/06/01 to 2018/06/30	1	(54.40)	(54.40)	%
4	MDF# 19302710: AUTH# see public notes: ARA_PREMIUM_1% Jan - March: EMEA01180103SIA April - Jun: EMEA06180001SIA: Period 2018/06/01 to 2018/06/30	1	32.76	32.76	%
5	MDF# 19302710: AUTH# see public notes: ARA_PREMIUM_1% Jan - March: EMEA01180103SIA April - Jun: EMEA06180001SIA: Period 2018/04/01 to 2018/04/30	1	2,855.48	2,855.48	%
6	MDF# 19302710: AUTH# see public notes: ARA_PREMIUM_1% Jan - March: EMEA01180103SIA April - Jun: EMEA06180001SIA: Period 2018/04/01 to 2018/04/30	1	14,051.73	14,051.73	%
7	MDF# 19302710: AUTH# see public notes: ARA_PREMIUM_1% Jan - March: EMEA01180103SIA April - Jun: EMEA06180001SIA: Period 2018/05/01 to 2018/05/31	1	15,107.56	15,107.56	%
8	MDF# 19302710: AUTH# see public notes: ARA_PREMIUM_1% Jan - March: EMEA01180103SIA April - Jun: EMEA06180001SIA: Period 2018/06/01 to 2018/06/30	1	66,000.78	66,000.78	%

Line Total	Tax Amt	Freight Amt	Invoice Total
137,714.15	0.00	0.00	137,714.15
Currency:			EUR

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Marcel-Breuer-Str. 12, D-80807 München
Sitz der Zweigniederlassung: München
ständiger Vertreter: Ralf Kleber
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