



Amazon EU SARL
38 avenue John F. Kennedy
L-1855 Luxembourg
LUX

INVOICE

Attn: Accounts Payable
Logitech Europe SA
EPFL - Quartier de l'Innovation
CH - 1015 Lausanne
CH

VAT Number: CHE-269.567.571 MWST
Invoice Number: 2029004062
Invoice Date: 04-MAY-20
Purchase Order:
Payment Term: 30 NET
Due Date: 03-JUN-20

Customer VAT Number: CHE107480920

Line#	Line Description	Units	Unit Price	Line Total	VAT
1	MDF# 37112085: AUTH# EMEA04200006SIA: 1.1%- DE full AVS with floor of 172 270â,~ // Q1 : EMEA04200006SIA: Period 2020/04/01 to 2020/04/30	1	2,958.04	2,958.04	7.70%

Tax Summary by Tax Name		Currency:	CHF
Tax 6L - CH 7.7	3135.5224@ 7.7		241.44

Line Total	Tax Amt	Freight Amt	Invoice Total
2,958.04	227.77	0.00	3,185.81
Currency:			EUR

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using the following link: <https://vendorcentral.amazon.eu>

Payment Instructions :
No payment is due for this document
It will be cleared by deducting its value against our payable liability to you.