



Amazon EU SARL, UK Branch
1 Principal Place, Worship Street
London
EC2A 2FA
UK

DEBIT NOTE

Attn: Accounts Payable
Logitech EUROPE SA
EPFL Quartier de l'Innovation Daniel
Borel Innovation Center
Daniel Borel Innovation Center
Lausanne VAUD 1015
Switzerland

VAT Number: GB727255821
Debit Note Number: 5800449976
Debit Note Date: 02-JUN-20
Purchase Order:

Customer VAT Number: NL801703505B01

Line#	Line Description	Units	Unit Price	Line Total	VAT
1	MDF# 37220480: Auth # EMEA04200015SOO: ASIN # B06VWH9S58: EMEA04200015SOOWonderboom May SOA Support BB: 24244.71 Split Straight Payment: Period 2020-05-01 to 2020-05-31	1	1,624.00	1,624.00	0.00%
2	MDF# 37220480: Auth # EMEA04200015SOO: ASIN # B06WRT6Y5Z: EMEA04200015SOOWonderboom May SOA Support BB: 24244.71 Split Straight Payment: Period 2020-05-01 to 2020-05-31	1	1,632.00	1,632.00	0.00%
3	MDF# 37220480: Auth # EMEA04200015SOO: ASIN # B06WVDBQXM: EMEA04200015SOOWonderboom May SOA Support BB: 24244.71 Split Straight Payment: Period 2020-05-01 to 2020-05-31	1	1,712.00	1,712.00	0.00%
4	MDF# 37220480: Auth # EMEA04200015SOO: ASIN # B06X6JCBBR: EMEA04200015SOOWonderboom May SOA Support BB: 24244.71 Split Straight Payment: Period 2020-05-01 to 2020-05-31	1	22,256.00	22,256.00	0.00%

Tax Summary by Tax Name		
Tax JK - UK 0	27,224.00 @ 0	0.00

Payment Methods:

No payment is due for this document.

It will be cleared by deducting its value against our payable liability to you.

Line Total	Tax Amt	Freight Amt	Invoice Total
27,224.00	0.00	0.00	27,224.00

Currency: EUR

Notes: Zero-rated intra-community supply of goods (Art 41 EVD)

In case of queries, please use our Support pages via Vendor Central using the following link: <https://vendorcentral.amazon.eu>

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R.C.S. Luxembourg: B 101818

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