



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: 2020136300
Invoice Date: 03-AUG-18
Purchase Order:
Payment Term: 30 NET
Due Date: 02-SEP-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 2018/07/01 to 2018/07/31	1	29,848.64	29,848.64	%
2	MDF# 21343095: AUTH# see public notes: April -June: EMEA08170003SIA: Period 2018/07/01 to 2018/07/31	1	89,561.63	89,561.63	%

Line Total	Tax Amt	Freight Amt	Invoice Total
119,410.27	0.00	0.00	119,410.27

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.