



Amazon EU SARL, sucursal en España  
Calle de Ramírez de Prado, 5,  
28045 Madrid  
Spain

## DEBIT NOTE

Attn: Accounts Payable  
Logitech Europe SA  
EPFL- Quartier de L'innovation  
Daniel Borel Innovation Center  
Lausanne VAUD 1015  
Switzerland

**Debit Note Number:** 5800192853  
**Debit Note Date:** 09-JUL-20  
**Purchase Order:**

**Customer VAT Number:** CHE107480920TVA

Line#	Line Description	Units	Unit Price	Line Total
1	MDF# 36624770: Auth # EMEA03200002SOO: ASIN # B06X6JCBBR: FY20 Q4 AMAZON ES BOOM DAYS & EASTER Activity Number: EMEA03200002SOO: 10122.00 Split Straight Payment: Period 2020-03-08 to 2020-03-31	1	8.00	8.00

### Payment Methods:

Please forward your Credit Memo to:  
Amazon EU SARL, sucursal en España  
Calle de Ramírez de Prado, 5,  
28045 Madrid, Spain  
C/O Amazon Document Management  
PO BOX 53  
Namestie SNP 35  
810 00 Bratislava  
Slovakia

Line Total	Freight Amt	Invoice Total
8.00	0.00	8.00

**Currency:** EUR

**Notes:** This is not a tax document, no VAT applied.

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

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38 avenue John F. Kennedy, L-1855 LUXEMBURGO  
R.C.S. Luxembourg: B 101818

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