



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

INVOICE

Attn: Accounts Payable
LOGITECH DIRECT BUSINESS
LOGITECH EUROPE S.A
CH-1015 LAUSANNE
CH

VAT Number: CHE-269.567.571 MWST
Invoice Number: 2029002731
Invoice Date: 03-DEC-19
Purchase Order:
Payment Term: IMMEDIATE
Due Date: 03-DEC-19

Customer VAT Number: NL801703505B01

Line#	Line Description	Units	Unit Price	Line Total	VAT
1	MDF# 33409645: VPC-UE Coupons-Logitech direct business-2817626 Receipt Period 2019/11/07 - 2019/11/30	1	2,319.90	2,319.90	7.70%

Tax Summary by Tax Name		Currency:	CHF
Tax 6L - CH 7.7	2551.89@ 7.7		196.49

Line Total	Tax Amt	Freight Amt	Invoice Total
2,319.90	178.63	0.00	2,498.53
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.