



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

INVOICE

Attn: Accounts Payable
LOGITECH EUROPE SA
EPFL - QUARTIER DE L'INNOVATION
1015 LAUSANNE
CH

VAT Number: CHE-269.567.571 MWST
Invoice Number: 2029004295
Invoice Date: 03-JUN-20
Purchase Order:
Payment Term: 30 NET
Due Date: 03-JUL-20

Customer VAT Number: CHE107480920

| Line# | Line Description | Units | Unit Price | Line Total | VAT |
|-------|--|-------|------------|------------|-------|
| 1 | MDF# 36389630: Includes 1% ABA-brand registry, Q1: EMEA04200003SIA, EMEA04200002SIA: Period 2020/05/01 to 2020/05/31 | 1 | 29,440.22 | 29,440.22 | 7.70% |
| 2 | MDF# 36389630: Includes 1% ABA-brand registry, Q1: EMEA04200003SIA, EMEA04200002SIA: Period 2020/05/01 to 2020/05/31 | 1 | 4,426.42 | 4,426.42 | 7.70% |
| 3 | MDF# 36389630: Includes 1% ABA-brand registry, Q1: EMEA04200003SIA, EMEA04200002SIA: Period 2020/05/01 to 2020/05/31 | 1 | 357,914.07 | 357,914.07 | 7.70% |
| 4 | MDF# 36389630: Includes 1% ABA-brand registry, Q1: EMEA04200003SIA, EMEA04200002SIA: Period 2020/05/01 to 2020/05/31 | 1 | 52,420.87 | 52,420.87 | 7.70% |

| Tax Summary by Tax Name | | Currency: CHF |
|-------------------------|------------------|---------------|
| Tax 6L - CH 7.7 | 475295.691 @ 7.7 | 36,597.77 |

| Line Total | Tax Amt | Freight Amt | Invoice Total |
|------------|-----------|-------------|---------------|
| 444,201.58 | 34,203.52 | 0.00 | 478,405.10 |
| Currency: | | | EUR |

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