



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

INVOICE

Attn: Accounts Payable
LOGITECH EUROPE SA
EPFL - QUARTIER DE L'INNOVATION DANIEL
BOREL INNOVATION CEN
DANIEL BOREL INNOVATION CENTER
LAUSANNE VAUD 1015
Switzerland
Customer VAT Number: CHE107480920TVA

VAT Number: CHE-269.567.571 MWST
Invoice Number: 2129001803
Invoice Date: 06-JUL-20
Purchase Order:
Payment Term: IMMEDIATE
Due Date: 06-JUL-20

Line#	Line Description	Units	Unit Price	Line Total	VAT
1	MDF# 31801980: Astro UK - 107 826 EUR - SP (Amazon Vendor Services) Offer Name : UK - Q1-20 - Amazon UK - Perf Discount - SVS Service:	1	8,985.50	8,985.50	7.70%

Tax Summary by Tax Name			Currency CHF
Tax JK - CH 7.7	9524.63@ 7.7	%	733.39

Total Tax In	
GBP	623.41

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
8,985.50	691.88	0.00	9,677.38

Currency: EUR

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