



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

Accounts Payable Attn: Logitech Europe SA

EPFL - Quartier de l'Innovation

CH - 1015 Lausanne

СН

VAT Number: Invoice

CHE-269.567.571 MWST

2029004062

Number:

Invoice Date:

04-MAY-20

Purchase

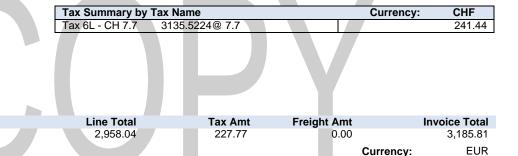
Order:

30 NET Payment Term:

Due Date: 03-JUN-20

CHE107480920 **Customer VAT Number:**

Line#	Line Description	Units	Unit Price	Line Total	VAT
1	MDF# 37112085: AUTH#	1	2,958.04	2,958.04	7.70%
	EMEA04200006SIA: 1.1%- DE full				
	AVS with floor of 172 270â,¬ // Q1 :				
	EMEA04200006SIA: Period				
	2020/04/01 to 2020/04/30				



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