

**Invoices**  
**Amazon EU S.a.r.l**  
Showing payments to 28 April 2019

<b>Date</b>	<b>Reference</b>	<b>Due Date</b>	<b>Total</b>	<b>Paid</b>	<b>Credited</b>	<b>Due</b>
1/02/2019	Opening Balance					£0.00
2/02/2019	AEU-INV-GB-2019-28364068	30/03/2019	£209.98	£209.98	£0.00	£0.00
11/02/2019	1K76-3WGX-QN1F	30/03/2019	£5.99	£5.99	£0.00	£0.00
11/02/2019	INV-GB-136662511-2019-4396	30/03/2019	£9.99	£9.99	£0.00	£0.00
11/02/2019	INV-GB-137427661-2019-600	30/03/2019	£22.99	£22.99	£0.00	£0.00
11/02/2019	INV-GB-817720625-2019-527	30/03/2019	£5.99	£5.99	£0.00	£0.00
12/02/2019	14R9-9WFN-TCPF	30/03/2019	£5.30	£5.30	£0.00	£0.00
12/02/2019	14R9-9WFN-TCQC	30/03/2019	£5.99	£5.99	£0.00	£0.00
12/02/2019	14WW-FJKM-47JC	30/03/2019	£33.98	£33.98	£0.00	£0.00
14/02/2019	1TYL-V1JG-3DYG	30/03/2019	£180.00	£180.00	£0.00	£0.00
<b>Total</b>			<b>£480.21</b>	<b>£480.21</b>	<b>£0.00</b>	<b>£0.00</b>
<b>Closing Balance</b>			<b>£480.21</b>	<b>£480.21</b>	<b>£0.00</b>	<b>£0.00</b>