

MRS PILASLUCK S

REMITTANCE ADVICE

SONGKHILA

THAILAND

DATE: 05-JUN-2008

VENDOR No.
10

INVOICE DATE	INVOICE NUMBER	OUR REFERENCE	DISCOUNT	NET AMOUNT
15-APR-08	2008-02 ASSOC I#bc	21.	0.00	102.35
PLEASE DETACH AND RETAIN THIS STATEMENT AS YOUR RECORD OF PAYMENT THANK YOU				102.35

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Pay **MRS PILASLUCK S**

DATE **05-JUN-2008**

Amount of Pounds in words, pence as in figures

Hundred Thousands	Ten Thousands	Thousands	Hundreds	Tens	Units
Zero	Zero	Zero	One	Zero	Two

£ 102.35

For and on behalf of
Amazon EU S.a.r.l.

Account Payee

Authorised Signatory

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