

From	To	Invoice Information	
Amazon Online Germany GmbH Anni-Albers-Str. 21 Muenchen DE 80807 Tax Number DE288084764	Irina Yabrova Berliner Str. 73a Leipzig DE 04129 Tax Number DE275859401	Invoice Number Invoice Date Invoice Period Invoice Currency	2521687M5PA26 02-06-2026 24-05-2026 - 02-06-2026 EUR

Invoice Summary

Invoice Amount Due
514,35 EUR

Total Campaign charges	432,17 EUR
Total Regulatory Advertising Fees	0,06 EUR
Subtotal	432,23 EUR
VAT (19%) - GERMANY	82,12 EUR
Tax Subtotal	82,12 EUR
Total Amount Due	514,35 EUR

Payment Instructions

Your payment method

Seller Payable

Automatic deduction from your
seller account



Current payment method

The total amount due will be automatically deducted
from your seller account. No further action is
required for this invoice.

Campaign charges

Campaign Charges total
432,17 EUR

Campaign	Campaign type	Clicks	Average CPC	Amount (ex. Tax)
82835 [MANUAL]	SPONSORED PRODUCTS	2	0,24 EUR	0,48 EUR
8206 Auto [MANUAL]	SPONSORED PRODUCTS	174	0,26 EUR	45,39 EUR
SD2053 NEW	SPONSORED PRODUCTS	234	0,27 EUR	62,90 EUR
CLOGS25	SPONSORED PRODUCTS	325	0,21 EUR	67,76 EUR
SNEAKER 25	SPONSORED PRODUCTS	13	0,24 EUR	3,14 EUR
CLOGS25 [MANUAL]	SPONSORED PRODUCTS	270	0,21 EUR	56,64 EUR
SNEAKER 8671,8672,8673 [MANUAL]	SPONSORED PRODUCTS	2	0,12 EUR	0,24 EUR
8206 Auto	SPONSORED PRODUCTS	153	0,25 EUR	37,92 EUR
82835	SPONSORED PRODUCTS	18	0,18 EUR	3,32 EUR
SD2053 NEW [MANUAL]	SPONSORED PRODUCTS	40	0,14 EUR	5,63 EUR
UG1111	SPONSORED PRODUCTS	73	0,65 EUR	47,78 EUR
8672,8670,6362	SPONSORED PRODUCTS	109	0,67 EUR	73,19 EUR
SNEAKER 8671,8673	SPONSORED PRODUCTS	13	0,33 EUR	4,30 EUR
UG1111 [MANUAL]	SPONSORED PRODUCTS	30	0,50 EUR	14,88 EUR
SNEAKER 25 [MANUAL]	SPONSORED PRODUCTS	8	0,52 EUR	4,18 EUR
8672,8670,6362 [MANUAL]	SPONSORED PRODUCTS	5	0,88 EUR	4,42 EUR

Campaign Charges total 432,17 EUR**Regulatory Advertising
Fees**Amount (ex. Tax)
0,06 EUR

Jurisdiction	Amount (ex. Tax)
Österreich	0,01 EUR
Spanien	0,03 EUR
Frankreich	0,02 EUR

Regulatory Advertising Fees total 0,06 EUR**Frequently Asked
Questions****Why doesn't my invoice match what I see in Campaign Manager?**

Your invoice is the definitive source for your campaign charges. It includes any adjustments, promotions, taxes and other fees. Please note that it can take up to 72 hours to complete traffic validation, and delayed data can result in charges or corrections being included on a subsequent invoice; this may result in a difference in the amount you see on an invoice and the amount you see in the campaign manager for a particular date range.

How is my invoice amount calculated?

Invoices are issued based on clicks generated during your billing cycle. Your billing cycle is determined by the payment method you have selected. Your invoice includes all applicable charges, credits, and promotions. Charges for campaigns running in multiple countries will show up on separate invoices.

Campaigns are paused but I am still being charged?

If you have paused your campaigns, please note that spend can accrue for up to 72 hours for clicks generated while the campaign was still active and are within the billable period or clicks that are reported late. For details on how to verify campaign delivery and spends during the Invoice Period, please visit the Help page (<https://advertising.amazon.com/help>) then navigate to the Billing and Payments section to troubleshoot your invoice.

Where can I find more details regarding my billing and payment status?

Please visit the Billing and Payments section within your Amazon Advertising account to learn more about your invoice and payment history, update your payment method, and learn about promotions. You can also visit billing help page (<https://advertising.amazon.com/help>) for information regarding your charges.

What does Cost of Advertising on Seller Central mean?

On Seller Central, Cost of Advertising provides you with a summary of the amount you are charged for your Amazon Advertising account and can include one or more invoices depending on the date range you selected.



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How is my invoice period determined?
Your invoice period is based on the time of the occurrence of the clicks and/or impressions, as well as your chosen payment method. Please note that network delays can sometimes affect the recording of these events, which could result in a slight shift in your invoice period. Your invoice serves as the final and official source of information regarding your invoice period.

