

AMAZON ACCOUNT: kevinxxxxxxx@gmail.com

Kevin xxxxxxxxxxxxxxxxxxxxxxxxx

Carrera xx # 1xxxx8, Bogotá Colombia

Amazon.com LCC

tax-exempt@amazon.com

Tax Refund Department

Dear Sir or Madam:

I would like to be issued a credit for the sales tax billed in relation to following
EXPORT order:

111-xxxxxxxxxxxxxx (\$ 32.20)

TOTAL: \$ 32.20

Sincerely,

Kevin xxxxxxxx

Enclosures: Invoices and airway bill.

**Final Details for Order #xxxxxxxxxxxxxxxxxxxx**[Print this page for your records.](#)**Order Placed:** November 27, 2019**Amazon.com order number:** 111xxxxxxxxxxxx**Order Total: \$492.19****Shipped on November 27, 2019****Items Ordered**

1 of: *ASUS GeForce RTX 2070 Super Overclocked 8G EVO GDDR6 Dual-Fan Edition VR Ready HDMI DisplayPort Gaming Graphics Card (DUAL-RTX-2070S-08G-EVO) Tarjeta gráfica*

Sold by: Amazon.com Services, Inc

Condition: New

Price

\$509.99

Shipping Address:

Kevin xxxxxxxx EXPxxxx
7246 NW 66TH ST
MIAMI, FL 33166-3008
United States

Shipping Speed:

One-Day Shipping

Payment information**Payment Method:**

MasterCard | Last digits: xxxx

Item(s) Subtotal: \$509.99

Shipping & Handling: \$0.00

BANCOLOMBIA: -\$50.00

Total before tax: \$459.99

Estimated tax to be collected: \$32.20

Grand Total: \$492.19

Billing address

Kevinxxxxxxxxx EXPxxxx
7246 NW 66TH ST
MIAMI, FL 33166-3008
United States

Credit Card transactions

MasterCard ending in xxxx: November 27, 2019: \$492.19

To view the status of your order, return to [Order Summary](#).

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2019, Amazon.com, Inc. or its affiliates

Transaction Details

Waybill number	MDExxxxxxxxx3	Received date	2/1xxxxxxxxxxxxxPM										
Agency	00001- IECLogistics inc	Received by	Administrador										
Sender KEVIN xxxxxxxx EXPxxxxx 7246 NW 66TH ST MIAMI, FL 33166 3059758852		Consignee KEVIN xxxxxxxx CARRERA 2xxxxxxxxxxxxx 1x3 BOGOTA D.C. CUNDINAMARCA 31xxxxxxxx1											
Tracking number	936xxxxxxxxxxxxxxxxxxxx												
Account		V-POBOX	VIERA										
Weight	5	Duties	\$12.50										
Declared	500	Pieces	1										
Chargeable Weight	5	Seguro	10										
Total :		Pagado:	11/12/2019 9:27:01 PM										
Measure Units	<table><tr><td></td><td></td><td>Volume Weight</td><td>Weight</td><td></td></tr><tr><td>0</td><td>0</td><td>0</td><td>5</td><td>MDExxxxxxxxx</td></tr></table>					Volume Weight	Weight		0	0	0	5	MDExxxxxxxxx
		Volume Weight	Weight										
0	0	0	5	MDExxxxxxxxx									
<table><tr><td>Detail</td><td>Quantity</td></tr></table>				Detail	Quantity								
Detail	Quantity												

Status	Date	Description	Comments
	11/12/2019 11:53:31 AM	ENVÍA MEDELLÍN	CARGA ENTREGADA A ENVÍA GUÍA 036xxxxxxxxxxx
	11/12/2019 9:27:01 AM	Pago Realizado	Comprobante 00xxxxxxxx
	6/12/2019 4:35:52 PM	OFICINA MEDELLÍN	Cargo arribo a oficina MEDELLÍN
	6/12/2019 9:48:13 AM	EN ADUANA	CARGA EN ESPERA PARA INGRESAR A INSPECCION ADUANERA
	6/12/2019 8:25:43 AM	AEROPUERTO JOSÉ MARÍA CÓRDOVA de MEDELLÍN	Vuelo arribo a MEDELLÍN
	5/12/2019 6:05:59 PM	Editar guias	Valores Editados
	5/12/2019 6:05:52 PM	Editar guias	Valores Editados
	5/12/2019 5:57:32 PM	AEROPUERTO MIAMI	CARGA ENTREGADA A TAMPA CARGO PROGRAMADA PARA VOLAR
	2/12/2019 1:45:19 PM	Guia Consolidada	cons0xxx2 - Caja 1