

**INVOICE COPY**Customer No:
21190Datum:
2023-01-31Invoice No:
23000036

Customer Address

Ron Nooteboom
Oude Zeeweg 53A
2202 CJ Noordwijk

Your Ref

Your VAT No
NL001257392B50Our VAT No
556794777401

Our Ref

Terms of Payment
30 Dagar nettoOrder No
6411Due Date
2023-03-02

Article	Qty's	Price	Amount
Booking number 22364 Greenshoe - Ula Mil	1	600	600
Sum			600
VAT			0
Total sum		EUR	600

After due date, an annual rate of 12% is charged. Offspring International AB, VAT No: SE556699218501 Beneficiary:
OFFSPRING INTERNATIONAL AB Bank: SVENSKA HANDELSBANKEN BIC/SWIFT: HANDESS IBAN Account No: SE91
6000 0000 0004 4971 3601

Offspring International AB
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SE-211 19 MalmöPhone
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Handelsbanken