

**INVOICE COPY**Customer No:
20990Datum:
2023-02-23Invoice No:
23000262

Customer Address

Ravitalli H Laakkonen Oy &ML S
Kauppanelio 8
FI-60120 Seinäjoki

Your Ref

Your VAT No
FI 20443175Our VAT No
556794777401

Our Ref

Terms of Payment
30 Dagar nettoOrder No
6529Due Date
2023-03-25

Article	Qty's	Price	Amount
Booking number 22477 Muscle Hill -	1	400	400
Sum			400
Total sum		EUR	400

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
Nordenskiöldsgatan 11a
SE-211 19 MalmöPhone
+46 735 123 995

Handelsbanken