

**INVOICE COPY**Customer No:
21633Datum:
2023-03-02Invoice No:
23000316

Customer Address

Francesco Morozzi
Via Romeo Rodriguez Pereira 97
00136 Roma

Your Ref

Your VAT No
IT1612501103Our VAT No
556794777401

Our Ref

Terms of Payment
30 Dagar nettoOrder No
6753Due Date
2023-04-01

Article	Qty's	Price	Amount
Booking number 22701 International Moni - Southwind Confetti	1	600	600
Sum			600
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
Nordenskiöldsgatan 11a
SE-211 19 MalmöPhone
+46 735 123 995

Handelsbanken