

**INVOICE COPY**Customer No:
21257Datum:
2023-03-02Invoice No:
23000332

Customer Address

Az. Agr. Caprani Edy Graziaro

IT-22023 Centro Valle Intelvi (Co)

Your Ref

Your VAT No
IT02284760135Our VAT No
556794777401

Our Ref

Terms of Payment
30 Dagar nettoOrder No
6661Due Date
2023-04-01

Article	Qty's	Price	Amount
Booking number 22609 Six Pack -	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