

**INVOICE COPY**Customer No:
21749Date:
2023-03-28Invoice No:
23000407

Customer Address

Onderdeden Centrale Nederland (OCN)
Mr. P.J. Troelstraweg 185-C
8919 AB Leeuwarden

Your Ref

Your VAT No
NL001426470B84Our VAT No
556794777401

Our Ref

Terms of Payment
30 DaysOrder No
6979Due Date
2023-04-27

Article	Qty's	Price	Amount
Booking number 22927 Captain Corey - Suzie Bros	1	600	600
Rate of exchange, not payment rate: 11.0000			Sum 600
VAT amount in SEK: 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
Nordenskiöldsgatan 11a
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Handelsbanken