INVOICE COPY		
Customer No: 21336	Date: 2023-04-20	Invoice No: 23000445
Customer Address		
Stal Schermer Molenweg 1 NL-1646 WK URSEM		

Your Ref

Your VAT No
NL001210866B35

Our VAT No
556794777401

Our Ref

Terms of Payment
30 Days

Order No
6673

Due Date
2023-05-20

Article	Qty's	Price	Amount
Booking number 22621 Tactical Landing - Tracy Chapman	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 Benificiary: OFFSPRING INTERNATIONAL AB Bank: SVENSKA HANDELSBANKEN BIC/SWIFT: HANDSESS IBAN Account No: SE91 6000 0000 0004 4971 3601

Offspring International AB
Nordenskiöldsgatan 11a
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Handelsbanken