INVOICE		
Customer No: 21190	Date: 2024-01-24	Invoice No: 240052
Customer Address		
Ron Nooteboom Oude Zeeweg 53A 2202 CJ Noordwijk		

Your Ref

Your VAT No
NL001257392B50

Our VAT No
SE556699218501

Our Ref

Terms of Payment
30 Days

Order No
7682

Due Date
2024-02-23

Article	Qty's	Price	Amount
Booking number 23967 Face Time Bourbon - Amelie Grif	1	600	600

Rate of exchange, not payment rate: 11.3000	Sum		600
VAT amount in SEK: 0	Total sum	EUR	600

fter due date reminder fee in accordance to Swedish interest law will be 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 We are working with Svea Inkasso AB

Offspring International AB
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SE-211 19 Malmö

Phone
+46 735 123 995

Handelsbanken