INVOICE		
Customer No: 18791	Date: 2024-01-30	Invoice No: 240104
Customer Address		
Allev. Folli s.r.l. Via Seminaria 2 400 27 Mordano (BO)		

Your Ref

Your VAT No
IT 02149381200

Our VAT No
SE556699218501

Our Ref

Terms of Payment
30 Days

Order No
7583

Due Date
2024-02-29

Article	Qty's	Price	Amount
Booking number 23367 Six Pack -	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
Nordenskiöldsgatan 11a
SE-211 19 Malmö

Phone
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Handelsbanken