

**INVOICE**Customer No:
20340Date:
2024-01-30Invoice No:
240106

Customer Address

Allev. Della Serenissima SS
Via Spazzini 5/7
25080 Ciliverghe di Mazzano (BS)

Your Ref

Your VAT No
IT04289670152Our VAT No
SE556699218501

Our Ref

Terms of Payment
30 DaysOrder No
7582Due Date
2024-02-29

Article	Qty's	Price	Amount
Booking number 23372 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 Beneficiary: 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 MalmöPhone
+46 735 123 995

Handelsbanken