



INVOICE		
Customer No: 21702	Date: 2024-02-02	Invoice No: 240163
Customer Address		
Azienda Agricola Truccone Via Cavour 28 10067 Vigone		

Your Ref	Your VAT No IT06679610011	Our VAT No SE556699218501
Our Ref	Terms of Payment 30 Days	
Order No 7574	Due Date 2024-03-03	

Article	Qty's	Price	Amount
Booking number 23975 Tactical Landing -	1	600	600
	Sum		600
Rate of exchange, not payment rate: 11.3000	VAT		150
VAT amount in SEK: 1 695.00	Total sum		EUR 750
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
+46 735 123 995

Handelsbanken