



INVOICE		
Customer No: 21826	Date: 2024-02-09	Invoice No: 240233
Customer Address		
Giuliano Giuseppe Via Capellini 25 19025 Portovenere (SP)		

Your Ref

Your VAT No

Our VAT No
SE556699218501

Our Ref

Terms of Payment
30 Days

Order No
7529

Due Date
2024-03-10

Article	Qty's	Price	Amount
Booking number 23718 Captain Corey - Keystone Carly	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			

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Handelsbanken