

**INVOICE**Customer No:
21675Date:
2024-02-09Invoice No:
240242

Customer Address

Stall Macapelli
Iltantie 22
23450 Lokalahti

Your Ref

Your VAT No
FI17497199Our VAT No
SE556699218501

Our Ref

Terms of Payment
30 DaysOrder No
7603Due Date
2024-03-10

Article	Qty's	Price	Amount
Booking number 24017 Captain Corey - Jolanda Sisu	1	6000	6000
Sum			6000
VAT			1500
Total sum		SEK	7500

After 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

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Handelsbanken