INVOICE		
Customer No: 21336	Date: 2024-02-09	Invoice No: 240256
Customer Address		
Stal Schermer Molenweg 1 NL-1646 WK URSEM		

Your Ref	Your VAT No NL001210866B35	Our VAT No SE556699218501
Our Ref	Terms of Payment 30 Days	
Order No 7720	Due Date 2024-03-10	

Article	Qty's	Price	Amount
Booking number 23457 Ecurie D. - Vive le Vent	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

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Handelsbanken