INVOICE		
Customer No: 21878	Date: 2024-02-12	Invoice No: 240277
Customer Address		
Pozzobon Gianfranco Via Tortoletto 39 30020 Eraclea (VE)		

Your Ref

Your VAT No
IT02320080274

Our VAT No
SE556699218501

Our Ref

Terms of Payment
30 Days

Order No
7737

Due Date
2024-03-13

Article	Qty's	Price	Amount
Booking number 23995 Greenshoe - Scintilla Caf	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

Offspring International AB
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Handelsbanken