INVOICE		
Customer No: 21251	Date: 2024-02-12	Invoice No: 240301
Customer Address		
Scuderia Sant' Andrea SRL Via Degli Alerami, 31 IT-20148 MILANO		

Your Ref

Your VAT No
IT08234870155

Our VAT No
SE556699218501

Our Ref

Terms of Payment
30 Days

Order No
7741

Due Date
2024-03-13

Article	Qty's	Price	Amount
Booking number 23503 International Moni - Patria	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
Nordenskiöldsgatan 11a
SE-211 19 Malmö

Phone
+46 735 123 995

Handelsbanken