INVOICE		
Customer No: 21527	Date: 2024-02-12	Invoice No: 240302
Customer Address		
Chelsea Srls. Viale Don Minzoni 38 50129 Firenze		

Your Ref

Your VAT No
IT06946890487

Our VAT No
SE556699218501

Our Ref

Terms of Payment
30 Days

Order No
7742

Due Date
2024-03-13

Article	Qty's	Price	Amount
Booking number 23499 International Moni - Jody Dragon	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