INVOICE		
Customer No: 21837	Date: 2024-02-12	Invoice No: 240309
Customer Address		
Althea S.r.l. Via De Sanctis 10/12 51100 Pistoia		

Your Ref	Your VAT No IT01358760476	Our VAT No SE556699218501
Our Ref	Terms of Payment 30 Days	
Order No 7733	Due Date 2024-03-13	

Article	Qty's	Price	Amount
Booking number 24061 Krack Time Atout - Verde Milonga	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