INVOICE		
Customer No: 20499	Date: 2024-02-12	Invoice No: 240319
Customer Address		
Gefin & Ele S.R.L. Via Gaustino 18/B 35028 Piove di Sacco (PD)		

Your Ref

Your VAT No
IT01509190284

Our VAT No
SE556699218501

Our Ref

Terms of Payment
30 Days

Order No
7730

Due Date
2024-03-13

Article	Qty's	Price	Amount
Booking number 23551 Muscle Hill -	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