INVOICE		
Customer No: 21633	Date: 2024-02-13	Invoice No: 240340
Customer Address		
Francesco Morozzi Via Romeo Rodriguez Pereira 97 00136 Roma		

Your Ref	Your VAT No IT1612501103	Our VAT No SE556699218501
Our Ref	Terms of Payment 30 Days	
Order No 7806	Due Date 2024-03-14	

Article	Qty's	Price	Amount
Booking number 24120 Tactical Landing -	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

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Handelsbanken