INVOICE		
Customer No: 21638	Date: 2024-02-13	Invoice No: 240343
Customer Address		
Hippofin S.a.s di Sofia Corda Via Calini 6/a 20025 Legnano		

Your Ref	Your VAT No IT11071160961	Our VAT No SE556699218501
Our Ref	Terms of Payment 30 Days	
Order No 7767	Due Date 2024-03-14	

Article	Qty's	Price	Amount
Booking number 24045 Temporal Hanover - Valletta Ok	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