INVOICE		
Customer No: 21890	Date: 2024-02-09	Invoice No: 240245
Customer Address		
Santulli Paolo Via Giotto 87 81031 Aversa (CE)		

Your Ref	Your VAT No	Our VAT No SE556699218501
Our Ref	Terms of Payment 30 Days	
Order No 7753	Due Date 2024-03-10	

Article	Qty's	Price	Amount
Booking number 24019 Creatine - Unique Grif	1	600	600

	Sum		600
Rate of exchange, not payment rate: 11.3000	VAT		150
VAT amount in SEK: 1 695.00	Total sum	EUR	750

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