INVOICE		
Customer No: 21886	Date: 2024-02-12	Invoice No: 240286
Customer Address		
Azienda Agricola De Angelis Dario Località Cioffi 84025 Eboli (SA)		

Your Ref	Your VAT No IT05507690658	Our VAT No SE556699218501
Our Ref	Terms of Payment 30 Days	
Order No 7776	Due Date 2024-03-13	

Article	Qty's	Price	Amount
Booking number 24085 Greenshoe -	1	0	0

Rate of exchange, not payment rate: 11.3000	Sum		0
VAT amount in SEK: 0	Total sum	EUR	0

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