INVOICE		
Customer No: 21973	Date: 2024-04-02	Invoice No: 240526
Customer Address		
Scuderia del Baronetto S.r.l. Via Oslo , 5 00144 Roma		

Your Ref

Your VAT No
IT01982321000

Our VAT No
SE556699218501

Our Ref

Terms of Payment
30 Days

Order No
8014

Due Date
2024-05-02

Article	Qty's	Price	Amount
Booking number 24308 Face Time Bourbon - Aurore d'Inverne	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