



INVOICE		
Customer No: 21967	Date: 2024-04-02	Invoice No: 240533
Customer Address		
Stall Minde/Anne Siljamaki Pihlajakatu 5 33900 Tampere		

Your Ref

Your VAT No

Our VAT No
SE556699218501

Our Ref

Terms of Payment
30 Days

Order No
8007

Due Date
2024-05-02

Article	Qty's	Price	Amount
Booking number 24298 Tactical Landing - Rosegirl	1	6000	6000
Sum			6000
VAT			1500
Total sum		SEK	7500
After due date reminder fee in accordance to Swedish interest law will be charged. Offspring International AB, VAT No: SE556699218501 Beneficiary: 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