INVOICE		
Customer No: 21990	Date: 2024-04-22	Invoice No: 240569
Customer Address		
Free Will Oy Kalkkikuja 9B 02730 Espoo		

Your Ref

Your VAT No
FI27106497

Our VAT No
SE556699218501

Our Ref

Terms of Payment
30 Days

Order No
8078

Due Date
2024-05-22

Article	Qty's	Price	Amount
Booking number 24340 Bold Eagle - Najad Tilly	1	600	600

Rate of exchange, not payment rate: 11.4000	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
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Handelsbanken