INVOICE		
Customer No: 22002	Date: 2024-05-09	Invoice No: 240629
Customer Address		
Sansonetti Domenico Via Europa 5 70015 Noci (BA)		

Your Ref	Your VAT No	Our VAT No SE556699218501
Our Ref	Terms of Payment 30 Days	
Order No 8149	Due Date 2024-06-08	

Article	Qty's	Price	Amount
Booking number 24386 Greenshoe - Zia Paola Jet	1	6880	6880

	Sum		6880
Rate of exchange, not payment rate: 11.4000	VAT		1720
VAT amount in SEK: 19 608.00	Total sum	EUR	8600

After due date reminder fee in accordance to Swedish interest law will be charged. Offspring International AB.
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