INVOICE		
Customer No: 21336	Date: 2024-05-21	Invoice No: 240672
Customer Address		
Stal Schermer Molenweg 1 NL-1646 WK URSEM		

Your Ref

Your VAT No
NL001210866B35

Our VAT No
SE556699218501

Our Ref

Terms of Payment
30 Days

Order No
8118

Due Date
2024-06-20

Article	Qty's	Price	Amount
Booking number 24081 Muscle Hill - Gina Schermer	1	600	600

Rate of exchange, not payment rate: 11.4000

VAT amount in SEK: 0

Sum		600
Total sum	EUR	600

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