INVOICE		
Customer No: 21336	Date: 2024-05-22	Invoice No: 240683
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 8119	Due Date 2024-06-21	

Article	Qty's	Price	Amount
Booking number 23576 Tactical Landing - Kenway Fortuna	1	600	600

Rate of exchange, not payment rate: 11.4000	Sum		600
VAT amount in SEK: 0	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