



INVOICE		
Customer No: 21617	Date: 2025-01-27	Invoice No: 250051
Customer Address		
Stable Why Not Raadhuisstraat 7 8932 GX Leeuwarden		

Your Ref

Your VAT No
NL823507567B01

Our VAT No
SE556699218501

Our Ref

Terms of Payment
30 Days

Order No
8513

Due Date
2025-02-26

Article	Qty's	Price	Amount
Booking number 25251 Face Time Bourbon - Sister Diane	1	600	600
Sum			600
Rate of exchange, not payment rate: 11.5000	VAT		150
VAT amount in SEK: 1 725.00	Total sum		EUR 750
After due date reminder fee in accordance to Swedish interest law will be charged. Offspring International AB. 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