| INVOICE | | |
|---|---|---|
| Customer No:<br>21190 | Date:<br>2025-01-27 | Invoice No:<br>250107 |
| Customer Address | | |
| Ron Nooteboom<br>Oude Zeeweg 53A<br>2202 CJ Noordwijk | | |

Your Ref

Your VAT No
NL001257392B50

Our VAT No
SE556699218501

Our Ref

Terms of Payment
30 Days

Order No
8609

Due Date
2025-02-26

| Article | Qty's | Price | Amount |
|---|---|---|---|
| Booking number 25302 Sig Sauer - Rimini Brodda | 1 | 600 | 600 |

| | | | |
|---|---|---|---|
| Rate of exchange, not payment rate: 11.5000 | 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