INVOICE		
Customer No: 21184	Date: 2025-01-29	Invoice No: 250181
Customer Address		
Bros Stables Beukenhout 80 3991 PW HOUTEN		

Your Ref	Your VAT No NL824377709B01	Our VAT No SE556699218501
Our Ref	Terms of Payment 30 Days	
Order No 8650	Due Date 2025-02-28	

Article	Qty's	Price	Amount
Service fee for International Moni - Exciting Keeper			
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