



INVOICE		
Customer No: 21878	Date: 2025-01-29	Invoice No: 250189
Customer Address		
Pozzobon Gianfranco Via Tortoletto 39 30020 Eraclea (VE)		

Your Ref

Your VAT No
IT02320080274

Our VAT No
SE556699218501

Our Ref

Terms of Payment
30 Days

Order No
8625

Due Date
2025-02-28

Article	Qty's	Price	Amount
Booking number 25114 Sig Sauer - Sunshine Bi	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
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Handelsbanken