



INVOICE		
Customer No: 19868	Date: 2025-01-31	Invoice No: 250206
Customer Address		
Stal Quattro V.O.F De Dracht 18 NL-5701 LM Bolsward		

Your Ref

Your VAT No
NL805615477B01

Our VAT No
SE556699218501

Our Ref

Terms of Payment
30 Days

Order No
8696

Due Date
2025-03-02

Article	Qty's	Price	Amount
Booking number 25232 Captain Corey - Lilliannes Love	1	6000	6000
Sum			6000
Total sum		SEK	6000
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			

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Handelsbanken