



INVOICE		
Customer No: 19868	Date: 2025-01-31	Invoice No: 250208
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
8706

Due Date
2025-03-02

Article	Qty's	Price	Amount
Service fee for Face Time Bourbon - Ladies Day	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. 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			

Offspring International AB
Nordenskiöldsgatan 11a
SE-211 19 Malmö

Phone
+46 735 123 995

Handelsbanken