| INVOICE | | |
|---|---|---|
| Customer No:<br>19868 | Date:<br>2025-01-31 | Invoice No:<br>250213 |
| Customer Address | | |
| Stal Quattro V.O.F<br>De Dracht 18<br>NL-5701 LM Bolsward | | |

| | | |
|---|---|---|
| Your Ref | Your VAT No<br>NL805615477B01 | Our VAT No<br>SE556699218501 |
| Our Ref | Terms of Payment<br>30 Days | |
| Order No<br>8700 | Due Date<br>2025-03-02 | |

| Article | Qty's | Price | Amount |
|---|---|---|---|
| Booking number 25310 Sig Sauer - La Lune | 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


Offspring International AB
Nordenskiöldsgatan 11a
SE-211 19 Malmö

Phone
+46 735 123 995

Handelsbanken