



INVOICE		
Customer No: 22146	Date: 2025-02-07	Invoice No: 250255
Customer Address		
Scuderia Sant'Eusebio di Rocca S.n.c. di Rocca Paolo e Fratelli Via Matteotti 134 20864 Agate Brianza (MB)		

Your Ref

Your VAT No
IT09261080965

Our VAT No
SE556699218501

Our Ref

Terms of Payment
30 Days

Order No
8710

Due Date
2025-03-09

Article	Qty's	Price	Amount
Booking number 25323 Captain Corey - Villa Santina Jet	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			

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Handelsbanken