



INVOICE		
Customer No: 21886	Date: 2025-02-21	Invoice No: 250345
Customer Address		
Azienda Agricola De Angelis Dario Località Cioffi 84025 Eboli (SA)		

Your Ref	Your VAT No IT05507690658	Our VAT No SE556699218501
Our Ref	Terms of Payment 30 Days	
Order No 8818	Due Date 2025-03-23	

Article	Qty's	Price	Amount
Booking number 25076 Tactical Landing - Si Etoile del Rio	1	600	600
Rate of exchange, not payment rate: 11.2000			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 Nordenskiöldsgatan 11a SE-211 19 Malmö	Phone +46 735 123 995	Handelsbanken
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