



INVOICE		
Customer No: 21890	Date: 2025-02-21	Invoice No: 250349
Customer Address		
Santulli Paolo Via Giotto 87 81031 Aversa (CE)		

Your Ref

Your VAT No

Our VAT No
SE556699218501

Our Ref

Terms of Payment
30 Days

Order No
8798

Due Date
2025-03-23

Article	Qty's	Price	Amount
Booking number 25308 Sig Sauer - Anna Maria Italia	1	600	600
Sum			600
Rate of exchange, not payment rate: 11.2000	VAT		150
VAT amount in SEK: 1 680.00	Total sum		EUR 750
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