INVOICE		
Customer No: 20477	Date: 2025-02-21	Invoice No: 250350
Customer Address		
Pepper AB Bakkegata 1 D NO-3725 SKIEN		

Your Ref	Your VAT No	Our VAT No SE556699218501
Our Ref	Terms of Payment 30 Days	
Order No 8810	Due Date 2025-03-23	

Article	Qty's	Price	Amount
Booking number 25396 Volume Eight - Gotta Love Pepper	1	6000	6000

Sum		6000
VAT		1500
Total sum	SEK	7500

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