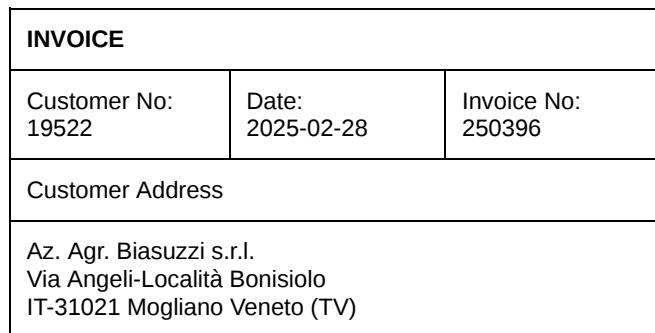




Our VAT No
SE556699218501

Terms of Payment
30 Days

Due Date
2025-03-30

Article	Qty's	Price	Amount
Booking number 25486 Green Manalishi -	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. 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			

Handelsbanken