



INVOICE		
Customer No: 21434	Date: 2025-02-28	Invoice No: 250404
Customer Address		
Morten Bjørnstad Eiganesveien 154 NO-4009 STAVANGER		

Your Ref

Your VAT No

Our VAT No
SE556699218501

Our Ref

Terms of Payment
30 Days

Order No
8873

Due Date
2025-03-30

Article	Qty's	Price	Amount
Booking number 25446 Krack Time Atout - Floreat Mews	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