INVOICE		
Customer No: 6438	Date: 2025-03-07	Invoice No: 250445
Customer Address		
Thomas Lind-Holm Thorsvej 35 DK-7800 Skive		

Your Ref	Your VAT No	Our VAT No SE556699218501
Our Ref	Terms of Payment 30 Days	
Order No 8945	Due Date 2025-04-06	

Article	Qty's	Price	Amount
Booking number 25535 Jushua Tree - Brazillian Rain	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