

**INVOICE**Customer No:
22156Date:
2025-02-11Invoice No:
250287

Customer Address

Azienda Agricola Ral di Regazzo E.L. & C.
Via Leonardo da Vinci 56
35010 Campo San Martino (PD)

Your Ref

Your VAT No
IT02436460287Our VAT No
SE556699218501

Our Ref

Terms of Payment
30 DaysOrder No
8780Due Date
2025-03-13

Article	Qty's	Price	Amount
Booking number 25403 Sig Sauer - Sumatra Bi	1	600	600
Rate of exchange, not payment rate: 11.5000			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			

Offspring International AB
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Handelsbanken