INVOICE		
Customer No: 21336	Date: 2025-03-25	Invoice No: 250491
Customer Address		
Stal Schermer Molenweg 1 NL-1646 WK URSEM		

Your Ref

Your VAT No
NL001210866B35

Our VAT No
SE556699218501

Our Ref

Terms of Payment
30 Days

Order No
8941

Due Date
2025-04-24

Article	Qty's	Price	Amount
Service fee for Greenshoe - Viscarda Jet	1	600	600

Rate of exchange, not payment rate: 10.9000	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.
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