INVOICE		
Customer No: 22134	Date: 2025-03-25	Invoice No: 250529
Customer Address		
Azienda Agricola Purlari Via C. Battisti 15 80134 Napoli		

Your Ref

Your VAT No
IT04130931217

Our VAT No
SE556699218501

Our Ref

Terms of Payment
30 Days

Order No
9058

Due Date
2025-04-24

Article	Qty's	Price	Amount
Booking number 25620 Volume Eight -	1	600	600

Rate of exchange, not payment rate: 10.9000

VAT amount in SEK: 0

Sum		600
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