



INVOICE		
Customer No: 22105	Date: 2025-04-09	Invoice No: 250570
Customer Address		
Höiegggen Gård AS Åsvegen 90 7224 Melhus		

Your Ref

Your VAT No

Our VAT No
SE556699218501

Our Ref

Terms of Payment
30 Days

Order No
9105

Due Date
2025-05-09

Article	Qty's	Price	Amount
Service fee for Face Time Bourbon - Nelson Lina	1	6000	6000
Sum			6000
Total sum		SEK	6000
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
Nordenskiöldsgatan 11a
SE-211 19 Malmö

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+46 735 123 995

Handelsbanken
6779-568 575 792

BG: 5849-0087