INVOICE		
Customer No: 6438	Date: 2025-04-09	Invoice No: 250577
Customer Address		
Thomas Lind-Holm Thorsvej 35 DK-7800 Skive		

Your Ref	Your VAT No DK19366030	Our VAT No SE556699218501
Our Ref	Terms of Payment 30 Days	
Order No 9085	Due Date 2025-05-09	

Article	Qty's	Price	Amount
Service fee for Jushua Tree - Electric Rain	1	600	600

Rate of exchange, not payment rate: 10.8000	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