INVOICE		
Customer No: 22201	Date: 2025-04-23	Invoice No: 250607
Customer Address		
Miotto Giancarlo Viale dei Martiri 119 35018 S. Martino di Lupari (PD)		

Your Ref

Your VAT No

Our VAT No
SE556699218501

Our Ref

Terms of Payment
30 Days

Order No
9134

Due Date
2025-05-23

Article	Qty's	Price	Amount
Booking number 25669 Green Manalishi - Samba Grif Italia	1	600	600

	Sum		600
Rate of exchange, not payment rate: 10.8000	VAT		150
VAT amount in SEK: 1 620.00	Total sum	EUR	750

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