INVOICE		
Customer No: 22204	Date: 2025-04-24	Invoice No: 250614
Customer Address		
Truppo Giuseppe Via A. Volta 31 80017 Melito di Napoli (NA)		

Your Ref

Your VAT No

Our VAT No
SE556699218501

Our Ref

Terms of Payment
30 Days

Order No
9153

Due Date
2025-05-24

Article	Qty's	Price	Amount
Booking number 25680 Greenshoe - Aloe Jet	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