INVOICE		
Customer No: 22210	Date: 2025-05-05	Invoice No: 250630
Customer Address		
Luc van der Meersch Zwaantje 62 9940 Evergem		

Your Ref	Your VAT No	Our VAT No SE556699218501
Our Ref	Terms of Payment 30 Days	
Order No 9186	Due Date 2025-06-04	

Article	Qty's	Price	Amount
Booking number 25704 International Moni - Vanity Luis	1	600	600

	Sum		600
Rate of exchange, not payment rate: 10.9000	VAT		150
VAT amount in SEK: 1 635.00	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