INVOICE		
Customer No: 21531	Date: 2025-05-14	Invoice No: 250698
Customer Address		
Åsa Möttönen Tallstigen 40 66830 Oravaisfabrik		

Your Ref	Your VAT No FI212 55 870-0	Our VAT No SE556699218501
Our Ref	Terms of Payment 30 Days	
Order No 9219	Due Date 2025-06-13	

Article	Qty's	Price	Amount
Booking number 25721 Green Manalishi - Stone Capes Moon	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.
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