



INVOICE		
Customer No: 22045	Date: 2025-05-28	Invoice No: 250763
Customer Address		
Stall Blombacke Oy Veikantie 6 50300 Mikkeli		

Your Ref

Your VAT No
FI27011754

Our VAT No
SE556699218501

Our Ref

Terms of Payment
30 Days

Order No
9312

Due Date
2025-06-27

Article	Qty's	Price	Amount
Service fee for Volume Eight - Livi Nike H.M.	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			

Offspring International AB
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Handelsbanken
6779-568 575 792

BG: 5849-0087