

THREE BY ONE

EUROPE

INVOICE

235457

Date
230131

Page: 1 of 2

Our Ref
New Colect Order
Your Ref
Q123

CustNo
4271

OrderNo
129722

DUE DATE: 230302

Delivery address
Geschwisterliebe

Breite Str. 4
70173 Stuttgart
Germany

A4F Order #272TG1KIK7DA - APP
Terms of delivery

Mode of delivery

Invoice address
Geschwisterliebe

Breite Str. 4
70173 Stuttgart
Germany

VatNo
DE814261387
Terms of payment
30 days net

Style					Qty	%	Total
SAMO TWILL PANT 347160 L32 BLACK	W31 1	W32 1	W33 2	W34 1	5		48.00 240.00
BASQUIAT SHIRT 1 347750 HORN PLAYERS BLACK HORN PLAYERS BLACK	M 2	L 2	XL 2		6		37.00 222.00
BASQUIAT SHIRT 3 347770 BEAT BOP BLACK BEAT BOP BLACK	M 2	L 2	XL 2		6		37.00 222.00
NEW ORDER ROSES SHIR 349080 BLACK BLACK	M 2	L 2	XL 2		6		37.00 222.00
LIAM LOOSE 349640 L30 HOOK	W31 1	W32 1	W33 1	W34 1	4		55.00 220.00

FORWARD: 1,126.00

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Style	Qty	%	Total
FORWARD:			1,126.00
TOTAL:	27 pcs		1,126.00
INVOICE AMOUNT		EUR	1,126.00
		*****	*****

OCR / Payment reference No = Invoice No
Your invoice number is in the upper right corner on this page.

Account for your payment
Make your payment to account specified (below)
for the currency of this invoice

IMPORTANT please note:

Your payment (payment reference number) must specify which invoice/s (and credit/s) it is regarding. If not possible, please send a specification to email: invoice@tbo.eu

ThreeByOne Europe AB
Tulegatan 35
113 53 Stockholm
Sweden
Org.no: 556976-1470

Vat.no:
SE556976147001

SEK-payments
Bankgiro: 251-9155
SWIFT: Swedsess
IBAN-No
SE8680000832799332340851

EUR-payments
SWIFT: Swedsess
IBAN.No
SE3180000832792376778458

USD-payments
SWIFT: Swedsess
IBAN-No
SE3680000832791370278044