



INVOICE

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BILL TO

CUS2446
Flyfishingstore
8256 NW 30th Terrace
Miami FL 33122
United States

info@flyfishingstore.cl
305 592 1771

Invoice Date: 2023-01-11

Due Date: **2023-01-11**

Invoice/Ref. No.: INV33186

Created From: SO22851

Terms: Due on receipt

SHIP TO

Flyfishingstore
8256 NW 30th Terrace
Miami FL 33122
United States
305 592 1771

SKU	DESCRIPTION	ORIGIN	HS CODE	QTY	UNIT WEIGHT	UNIT PRICE	TOTAL
SP-CROF1090-4 MF1	Section#1		9507100000	1		60,00\$	60,00\$

TOTAL UNIT WEIGHT: 0

VAT SPECIFICATION (USD)	NET AMOUNT	VAT RATE	VAT AMOUNT	SHIPPING COST	GROSS AMOUNT
Total	60,00\$	0 %	0,00\$	0,00\$	60,00\$

TOTAL USD	60,00\$	0,00\$	0,00\$	60,00\$
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VAT 0 %, Export of goods

Note:

COMPANY DETAILS

Loop Tackle Design AB
Box 6064
19206 Sollentuna
Sweden

URL: www.looptackle.com
E-mail: ekonomi@looptackle.se
Corporate ID No: 556225-0471

BANKING DETAILS

Bank:

Handelsbanken Nacka Forum
Address: Värmdövägen 195, 13140 Nacka, Sweden

PayPal payments: ekonomi@looptackle.se Please use the invoiced currency for PayPal payments.

After due date interest rate will be charged with 12.00%

IBAN:
BIC/SWIFT:
BG:

SE51 6000 0000 0001 2868 8262
HANDSESS
753-9091