

**INVOICE COPY**Customer No:
20502Datum:
2023-03-01Invoice No:
23000306

Customer Address

Soc.Agr.Degli Dei SRL
56, Via San Leolino
IT 50022 Greve In Chianto (FI)

Your Ref

Your VAT No
IT 04245930484Our VAT No
556794777401

Our Ref

Terms of Payment
30 Dagar nettoOrder No
6876Due Date
2023-03-31

Article	Qty's	Price	Amount
Booking number 22824 Greenshoe -	1	1000	1000
Sum			1000
Total sum		USD	1000

After due date, an annual rate of 12% is charged. Offspring International AB, VAT No: SE556699218501 Beneficiary:
OFFSPRING INTERNATIONAL AB Bank: SVENSKA HANDELSBANKEN BIC/SWIFT: HANDSESS IBAN Account No: SE91
6000 0000 0004 4971 3601

Offspring International AB
Nordenskiöldsgatan 11a
SE-211 19 MalmöPhone
+46 735 123 995

Handelsbanken