INVOICE COPY		
Customer No: 20502	Date: 2023-03-20	Invoice No: 23000389
Customer Address		
Soc.Agr.Degli Dei SRL 56, Via San Leolino IT 50022 Greve In Chianto (FI)		

Your Ref

Your VAT No
IT 04245930484

Our VAT No
556794777401

Our Ref

Terms of Payment
30 Days

Order No
6914

Due Date
2023-04-19

Article	Qty's	Price	Amount
Booking number 22862 Greenshoe -	1	1000	1000

Rate of exchange, not payment rate: 10.4000	Sum		1000
VAT amount in SEK: 0	Total sum	USD	1000

After due date, an annual rate of 12% is charged. Offspring International AB, VAT No: SE556699218501 Benificiary: 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 Malmö

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+46 735 123 995

Handelsbanken