| INVOICE COPY | | |
|---|---|---|
| Customer No:<br>21251 | Date:<br>2023-03-20 | Invoice No:<br>23000390 |
| Customer Address | | |
| Scuderia Sant' Andrea SRL<br>Via Degli Alerami, 31<br>IT-20148 MILANO | | |

Your Ref

Your VAT No
IT08234870155

Our VAT No
556794777401

Our Ref

Terms of Payment
30 Days

Order No
6783

Due Date
2023-04-19

| Article | Qty's | Price | Amount |
|---|---|---|---|
| Booking number 22731 Ecurie D. - Elvezia | 1 | 600 | 600 |

| | | | |
|---|---|---|---|
| Rate of exchange, not payment rate: 11.0000 | Sum | | 600 |
| VAT amount in SEK: 0 | Total sum | EUR | 600 |

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
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Handelsbanken