

**INVOICE COPY**Customer No:  
21728Date:  
2023-03-20Invoice No:  
23000392

## Customer Address

Les Etoiles sas  
Via Galliari 35  
10125 Torino

Your Ref

Your VAT No  
IT08003690016Our VAT No  
556794777401

Our Ref

Terms of Payment  
30 DaysOrder No  
6970Due Date  
2023-04-19

| Article                                                                                                                                                                                                                                          | Qty's | Price | Amount            |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|-------|-------------------|
| Booking number 22918 Green Manalishi - Tyl Etoile                                                                                                                                                                                                | 1     | 600   | 600               |
| Rate of exchange, not payment rate: 11.0000                                                                                                                                                                                                      |       |       | Sum 600           |
| VAT amount in SEK: 1 650.00                                                                                                                                                                                                                      |       |       | Total sum EUR 600 |
| After due date, an annual rate of 12% is charged. Offspring International AB, VAT No: SE556699218501 Beneficiary:<br>OFFSPRING INTERNATIONAL AB Bank: SVENSKA HANDELSBANKEN BIC/SWIFT: HANDESS IBAN Account No: SE91<br>6000 0000 0004 4971 3601 |       |       |                   |

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Handelsbanken