

**INVOICE COPY**Customer No:
21745Date:
2023-03-21Invoice No:
23000398

Customer Address

Az. Agr. Ro.Sa. a r.l.
Piazza Risorgimento 1
28069 Trecate (NO)

Your Ref

Your VAT No
IT11349300969Our VAT No
556794777401

Our Ref

Terms of Payment
30 DaysOrder No
6880Due Date
2023-04-20

Article	Qty's	Price	Amount
Booking number 22828 Green Manalishi - Oakville Kronos	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: 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
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Handelsbanken