INVOICE COPY		
Customer No: 21327	Date: 2023-06-21	Invoice No: 23000545
Customer Address		
Allevamento Garigliano srl Via Stradoni 1 IT 04020 Santi Cosma e Damiano (LT)		

Your Ref

Your VAT No
IT 06829770632

Our VAT No
556794777401

Our Ref

Terms of Payment
30 Days

Order No
7083

Due Date
2023-07-21

Article	Qty's	Price	Amount
Booking number 23031 Greenshoe - Venus Gar	1	1000	1000

Rate of exchange, not payment rate: 10.8000	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

Phone
+46 735 123 995

Handelsbanken