



INVOICE		
Customer No: 18892	Date: 2024-02-07	Invoice No: 240219
Customer Address		
Allevamento Il Grifone Srl Via Stupinigi 29 IT-10048 Vinovo (TO)		

Your Ref	Your VAT No IT07407340012	Our VAT No SE556699218501
Our Ref	Terms of Payment 30 Days	
Order No 7736	Due Date 2024-03-08	

Article	Qty's	Price	Amount
Booking number 24042 Gimpanzee - Betta Zack	1	600	600
Rate of exchange, not payment rate: 11.3000			Sum 600
VAT amount in SEK: 0			Total sum EUR 600
fter due date reminder fee in accordance to Swedish interest law will be 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 We are working with Svea Inkasso AB			

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Handelsbanken