

**INVOICE**Customer No:
21521Date:
2024-02-09Invoice No:
240241

Customer Address

Az. Agr. Allevamento di Poggio S.r.l.
Via Roma 592
59100 Prato (PO)

Your Ref

Your VAT No
IT06557100481Our VAT No
SE556699218501

Our Ref

Terms of Payment
30 DaysOrder No
7568Due Date
2024-03-10

Article	Qty's	Price	Amount
Booking number 23979 Captain Corey -	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			

Offspring International AB
Nordenskiöldsgatan 11a
SE-211 19 MalmöPhone
+46 735 123 995

Handelsbanken