INVOICE		
Customer No: 21521	Date: 2024-02-12	Invoice No: 240315
Customer Address		
Az. Agr. Allevamento di Poggio S.r.l. Via Roma 592 59100 Prato (PO)		

Your Ref	Your VAT No IT06557100481	Our VAT No SE556699218501
Our Ref	Terms of Payment 30 Days	
Order No 7732	Due Date 2024-03-13	

Article	Qty's	Price	Amount
Booking number 23535 Muscle Hill -	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 Benificiary: 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