| INVOICE | | |
|---|---|---|
| Customer No:<br>18892 | Date:<br>2024-02-13 | Invoice No:<br>240330 |
| Customer Address | | |
| Allevamento Il Grifone Srl<br>Via Stupinigi 29<br>IT-10048 Vinovo (TO) | | |

Your Ref

Your VAT No
IT07407340012

Our VAT No
SE556699218501

Our Ref

Terms of Payment
30 Days

Order No
7571

Due Date
2024-03-14

| Article | Qty's | Price | Amount |
|---|---|---|---|
| Booking number 23991 Tactical Landing - Sunrise Grif | 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

Offspring International AB
Nordenskiöldsgatan 11a
SE-211 19 Malmö

Phone
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Handelsbanken