

**INVOICE**Customer No:
21779Date:
2024-04-26Invoice No:
240596

Customer Address

Laksmy SRL/Horses Our Passion
Via B. Marcello 60
31100 Treviso

Your Ref

Your VAT No
IT04366690263Our VAT No
SE556699218501

Our Ref

Terms of Payment
30 DaysOrder No
8108Due Date
2024-05-26

Article	Qty's	Price	Amount
Booking number 24349 Greenshoe - Arma Wise As	1	600	600
Rate of exchange, not payment rate: 11.4000			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
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Handelsbanken