INVOICE		
Customer No: 21777	Date: 2024-05-30	Invoice No: 240702
Customer Address		
Horses Our Passion S.r.l. Via F. D'Elia 4 73100 Lecce		

Your Ref

Your VAT No
IT04742410758

Our VAT No
SE556699218501

Our Ref

Terms of Payment
30 Days

Order No
8181

Due Date
2024-06-29

Article	Qty's	Price	Amount
Booking number 24397 International Moni - Capinera Jet	1	600	600

Rate of exchange, not payment rate: 11.4000	Sum		600
VAT amount in SEK: 0	Total sum	EUR	600

After due date reminder fee in accordance to Swedish interest law will be charged. Offspring International AB.
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
+46 735 123 995

Handelsbanken