



INVOICE		
Customer No: 20907	Date: 2024-06-20	Invoice No: 240766
Customer Address		
Hannu Saloniemi Koskikuja 48 955 00 Tornio		

Your Ref	Your VAT No FI21397991	Our VAT No SE556699218501
Our Ref	Terms of Payment 30 Days	
Order No 8271	Due Date 2024-07-20	

Article	Qty's	Price	Amount
Live foal fee for Hail Mary - Backwood Blueberry	1	60000	60000
Sum			60000
Total sum		SEK	60000
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
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Handelsbanken