INVOICE		
Customer No: 21778	Date: 2024-06-27	Invoice No: 240802
Customer Address		
Beate Holmström Rosenlundveien 37 3150 Tolvsröd		

Your Ref	Your VAT No	Our VAT No SE556699218501
Our Ref	Terms of Payment 30 Days	
Order No 8306	Due Date 2024-07-27	

Article	Qty's	Price	Amount
Live foal fee for Creatine - Touchee Bi	1	4000	4000

Rate of exchange, not payment rate: 10.6000	Sum		4000
VAT amount in SEK: 0	Total sum	USD	4000

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