



INVOICE		
Customer No: 21773	Date: 2024-07-12	Invoice No: 240828
Customer Address		
Antti Peltola Soujalammentie 13 501 70 Mikkeli		

Your Ref	Your VAT No FI31183663	Our VAT No SE556699218501
Our Ref	Terms of Payment 30 Days	
Order No 8332	Due Date 2024-08-11	

Article	Qty's	Price	Amount
Live foal fee for Ecurie D. - High of Love	1	10000	10000
Rate of exchange, not payment rate: 10.6000	Sum		10000
VAT amount in SEK: 0	Total sum	USD	10000
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			

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Handelsbanken