



INVOICE		
Customer No: 21471	Date: 2024-08-15	Invoice No: 240835
Customer Address		
Swot Media Ltd 175 Level 1, Independence Ave MST 9024 Mosta		

Your Ref	Your VAT No MT2224-6009	Our VAT No SE556699218501
Our Ref	Terms of Payment 30 Days	
Order No 8360	Due Date 2024-09-14	

Article	Qty's	Price	Amount
Live foal fee for Captain Corey - Overtop Kronos	1	8500	8500
Rate of exchange, not payment rate: 10.6000	Sum		8500
VAT amount in SEK: 0	Total sum	USD	8500
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
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