INVOICE		
Customer No: 21521	Date: 2024-09-03	Invoice No: 240844
Customer Address		
Az. Agr. Allevamento di Poggio S.r.l. Via Roma 592 59100 Prato (PO)		

Your Ref	Your VAT No IT06557100481	Our VAT No SE556699218501
Our Ref	Terms of Payment 30 Days	
Order No 8377	Due Date 2024-10-03	

Article	Qty's	Price	Amount
Live foal fee for Green Manalishi - Clori di Poggio	1	5000	5000

Rate of exchange, not payment rate: 11.3000	Sum		5000
VAT amount in SEK: 0	Total sum	EUR	5000

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