

**INVOICE**Customer No:
21728Date:
2024-09-03Invoice No:
240846

Customer Address

Les Etoiles sas
Via Galliari 35
10125 Torino

Your Ref

Your VAT No
IT08003690016Our VAT No
SE556699218501

Our Ref

Terms of Payment
30 DaysOrder No
8379Due Date
2024-10-03

Article	Qty's	Price	Amount
Live foal fee for Green Manalishi - Tyl Etoile	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 MalmöPhone
+46 735 123 995

Handelsbanken