INVOICE		
Customer No: 21750	Date: 2024-09-03	Invoice No: 240847
Customer Address		
Allevamento del Ronco di Marelli Vincenzo Cascina Mantovino 4 22066 Mariano Comense (CO)		

Your Ref

Your VAT No
IT02522200134

Our VAT No
SE556699218501

Our Ref

Terms of Payment
30 Days

Order No
8397

Due Date
2024-10-03

Article	Qty's	Price	Amount
Live foal fee for Green Manalishi - Azure Ferm	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