

**INVOICE**Customer No:
21327Date:
2024-09-03Invoice No:
240850

Customer Address

Allevamento Garigliano srl
Via Stradoni 1
IT 04020 Santi Cosma e Damiano (LT)

Your Ref

Your VAT No
IT 06829770632Our VAT No
SE556699218501

Our Ref

Terms of Payment
30 DaysOrder No
8384Due Date
2024-10-03

Article	Qty's	Price	Amount
Live foal fee for Greenshoe - Ambra Grif	1	25000	25000
Rate of exchange, not payment rate: 10.2500			Sum 25000
VAT amount in SEK: 0			Total sum USD 25000
After due date reminder fee in accordance to Swedish interest law will be charged. Offspring International AB. Beneficiary: 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