



| INVOICE                                                    |                     |                       |
|------------------------------------------------------------|---------------------|-----------------------|
| Customer No:<br>21702                                      | Date:<br>2024-09-03 | Invoice No:<br>240851 |
| Customer Address                                           |                     |                       |
| Azienda Agricola Truccone<br>Via Cavour 28<br>10067 Vigone |                     |                       |

Your Ref

Your VAT No  
IT06679610011

Our VAT No  
SE556699218501

Our Ref

Terms of Payment  
30 Days

Order No  
8383

Due Date  
2024-10-03

| Article                                                                                                                                                                                                                                                                                                  | Qty's | Price     | Amount    |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|-----------|-----------|
| Live foal fee for Greenshoe - Valchiria Op                                                                                                                                                                                                                                                               | 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.<br>Benificiary: OFFSPRING INTERNATIONAL AB<br>Bank: SVENSKA HANDELSBANKEN<br>BIC/SWIFT: HANDSESS<br>IBAN Account No: SE91 6000 0000 0004 4971 3601<br>We are working with Svea Inkasso AB |       |           |           |

Offspring International AB  
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Handelsbanken