

**INVOICE**Customer No:
21251Date:
2024-09-03Invoice No:
240854

Customer Address

Scuderia Sant' Andrea SRL
Via Degli Alerami, 31
IT-20148 MILANO

Your Ref

Your VAT No
IT08234870155Our VAT No
SE556699218501

Our Ref

Terms of Payment
30 DaysOrder No
8382Due Date
2024-10-03

Article	Qty's	Price	Amount
Live foal fee for Greenshoe - Upfrontluckycarol	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