INVOICE		
Customer No: 21633	Date: 2024-09-06	Invoice No: 240873
Customer Address		
Francesco Morozzi Via Romeo Rodriguez Pereira 97 00136 Roma		

Your Ref	Your VAT No IT16125011003	Our VAT No SE556699218501
Our Ref	Terms of Payment 30 Days	
Order No 8398	Due Date 2024-10-06	

Article	Qty's	Price	Amount
Live foal fee for International Moni - Southwind Confetti	1	8000	8000

Rate of exchange, not payment rate: 10.2500	Sum		8000
VAT amount in SEK: 0	Total sum	USD	8000

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