INVOICE		
Customer No: 18791	Date: 2024-09-06	Invoice No: 240875
Customer Address		
Allev. Folli s.r.l. Via Seminaria 2 400 27 Mordano (BO)		

Your Ref

Your VAT No
IT 02149381200

Our VAT No
SE556699218501

Our Ref

Terms of Payment
30 Days

Order No
8386

Due Date
2024-10-06

Article	Qty's	Price	Amount
Live foal fee for International Moni - Ua Huka	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