



INVOICE		
Customer No: 20502	Date: 2024-09-06	Invoice No: 240876
Customer Address		
Soc.Agr.Degli Dei SRL 56, Via San Leolino IT 50022 Greve In Chianto (FI)		

Your Ref	Your VAT No IT 04245930484	Our VAT No SE556699218501
Our Ref	Terms of Payment 30 Days	
Order No 8387	Due Date 2024-10-06	

Article	Qty's	Price	Amount
Live foal fee for International Moni - Zoe Degli Dei	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