INVOICE		
Customer No: 22077	Date: 2024-09-18	Invoice No: 240898
Customer Address		
Arne Fiedler Moorweg 1 24969 Grossenwiehe		

Your Ref	Your VAT No DE308697510	Our VAT No SE556699218501
Our Ref	Terms of Payment 30 Days	
Order No 8435	Due Date 2024-10-18	

Article	Qty's	Price	Amount
Live foal fee for International Moni - Coco Barosso	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