



INVOICE		
Customer No: 22079	Date: 2024-09-18	Invoice No: 240901
Customer Address		
Riikka Avotie Kärkkääntie 182 3420 Sahalahti		

Your Ref	Your VAT No	Our VAT No SE556699218501
Our Ref	Terms of Payment 30 Days	
Order No 8438	Due Date 2024-10-18	

Article	Qty's	Price	Amount
Live foal fee for Tactical Landing - Betting Mobster	1	15000	15000
Sum			15000
Rate of exchange, not payment rate: 10.2500	VAT		3750
VAT amount in SEK: 38 437.50	Total sum	USD	18750
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 Malmö	Phone +46 735 123 995	Handelsbanken
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