INVOICE		
Customer No: 21251	Date: 2025-01-29	Invoice No: 250175
Customer Address		
Scuderia Sant' Andrea SRL Via Degli Alerami, 31 IT-20148 MILANO		

Your Ref	Your VAT No IT08234870155	Our VAT No SE556699218501
Our Ref	Terms of Payment 30 Days	
Order No 8622	Due Date 2025-02-28	

Article	Qty's	Price	Amount
Service fee for Greenshoe - Upfrontluckycarol			
Rate of exchange, not payment rate: 11.5000	Sum		600
VAT amount in SEK: 0	Total sum	EUR	600

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